

DEXTER VILLAGE COUNCIL

Regular Meeting

October 22, 1984

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Ceriani, Betz, Rush, Ritchie, Lee. Absent: Dann.

Moved by Lee, supported by Betz, to approve the minutes of the October 8, 1984, regular meeting. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

Barry Johnson, of 3150 Broad Street, addressed Council regarding the repair of a leaking dumpster at his address.

APPROVAL OF AGENDA:

Added to the agenda under Old Business were items #2 - Broad Street to Fifth Street parking and #3 - follow up on Ann Arbor Street to Fifth Street alley and under New Business items #1 - Trick or Treat hours for Halloween and #2 - Handicap Regulations. Moved by Betz, supported by Rush, to approve the agenda as amended. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

COMMUNICATIONS:

Moved by Lee, supported by Ceriani, to grant the Humane Society of Washtenaw County approval to hold a Bucket Drive Saturday, November 17, 1984, in the downtown area. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ceriani, supported by Ritchie, to grant approval to the Dexter Community Education to hold their annual Fun Run on November 3, 1984. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

The Dexter Area Historical Society thanked the Village for it's \$400.00 contribution.

President Bishop informed Council of a letter he received from Stg. Harley Rider commending Michael West for his cooperation with the Sheriff's Department in the location of stolen equipment from the Northfield Fire Department.

A letter of invitation to the Catherine McCauley Health Center's dedication ceremony of Huron Oaks, a residential chemical dependency treatment facility was read.

BILLS/PAYROLL:

Moved by Lee, supported by Betz, to approve bills and payroll in the amount of \$22,383.01. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

VILLAGE MANAGER'S REPORT:

Moved by Ceriani, supported by Ritchie, to approve the Village Manager's recommendation for pay increases for Patrick McKillen, Larry Sebring and William Aiken. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

The purchase of a vibratory plate compactor will be considered at the next meeting.

ORDINANCES/RESOLUTIONS:

Moved by Betz, supported by Lee, to approve the Zoning Ordinance amendment of Section 4.05(B)

B. SPECIAL USES

1. Residential cluster developments
2. Public swim pools, parks, playgrounds and playfields
3. Churches and/or buildings for religious worship
4. Essential service structures of a non-industrial character.
5. Government or community owned buildings
6. Public and private day care centers for children.

Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Lee, supported by Ritchie, that Section 20.009, entitled "CHANGES IN CODE", of the Village of Dexter ordinances be amended to add subsections f through subsection s as detailed in the attachment to the minutes of this meeting. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Lee, supported by Ceriani, that section 20.024, entitled "DRIVING AFTER DRINKING", of the Village of Dexter ordinances be deleted. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Lee, supported by Rush, that the Village of Dexter hereby repeals sections of 20.070 and 20.071 of the compiled ordinances of the Village of Dexter previously effective October 24, 1966. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

A discussion was held regarding the passage of Proposal C and its impact on the Village.

OLD BUSINESS:

A discussion was held in regard to the Village creating a 2 (two) hour parking zone in the downtown area. No action was taken.

Moved by Ceriani, supported by Rush, to eliminate two parking spaces at the corner of Broad and Fifth Street in front of 3294 Broad Street. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

Trustee Rush asked the Village Manager if the property owners on the Main Street to Fifth Street alley had been notified of the impending change in traffic flow and was advised the notification was in process.

NEW BUSINESS:

Moved by Ritchie, supported by Betz, to establish Halloween Beg time from 5:00 p.m. thru 7:00 p.m. on October 31, 1984. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

The discussion of Handicap Regulations was postponed until the next meeting.

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NON-ARRANGED CITIZEN PARTICIPATION:

The following citizens addressed Council: D. Lambert, B. Johnson, D. Hunawill, H. Liddiard, V. Rutledge, P. Ray.

Moved by Rush, supported by Lee, to adjourn at 10:06 p.m. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER

Paul S. Bishop, President
Carl Willoughby, Manager

8140 MAIN STREET
DEXTER, MICHIGAN 48130
(313) 426-8303

Donna L. Fisher, Clerk
Rita A. Fischer, Treasurer

MEMORANDUM

TO: VILLAGE COUNCIL MEMBERS
FROM: VILLAGE MANAGER
SUBJECT: PROPOSED AMENDMENTS TO VILLAGE ORDINANCES

BACKGROUND: ON OCTOBER 24, 1983 THE VILLAGE COUNCIL ADOPTED THE UNIFORM TRAFFIC CODE OF THE STATE OF MICHIGAN AS PUBLISHED IN 1979 WITH AMENDMENTS EFFECTIVE JANUARY 27, 1981. SARGEANT RIDER AND ATTORNEY STRINGER RECOMMEND THAT THREE AMENDMENTS TO THE UNIFORM TRAFFIC CODE MADE SINCE JANUARY OF 1981 BE ADOPTED BY THE VILLAGE COUNCIL AS AMENDMENTS TO THE VILLAGE ORDINANCE.

CONSIDERATIONS: THE AMENDMENTS INVOLVE THREE SUBJECT AREAS: ABANDON VEHICLE PROCEDURES, OPERATING UNDER THE INFLUENCE, AND MANDATORY CHILD RESTRAINTS. ATTORNEY STRINGER'S OFFICE HAS PROVIDED THE APPROPRIATE LANGUAGE FOR THESE AMENDMENTS. (SEE ATTACHMENT.) IN ORDER TO AVOID CONFLICTS BETWEEN ORDINANCES, VILLAGE ORDINANCE SECTION 20.024 SHOULD BE DELETED, AND VILLAGE ORDINANCE SECTIONS 20.070 and 20.071 SHOULD BE REPEALED.

RECOMMENDATIONS: THE FOLLOWING MOTIONS SHOULD BE MOVED AND ADOPTED BY COUNCIL:

1. MOVE THAT SECTION 20.009, ENTITLED "CHANGES IN CODE", OF THE VILLAGE OF DEXTER ORDINANCES BE AMENDED TO ADD SUBSECTIONS f THROUGH SUBSECTION s AS DETAILED IN THE ATTACHMENT TO THE MINUTES OF THIS MEETING.
2. MOVE THAT SECTION 20.024, ENTITLED "DRIVING AFTER DRINKING", OF THE VILLAGE OF DEXTER ORDINANCES BE DELETED.
3. MOVE THAT THE VILLAGE OF DEXTER HEREBY REPEALS SECTIONS 20.070 AND 20.071 OF THE COMPILED ORDINANCES OF THE VILLAGE OF DEXTER PREVIOUSLY EFFECTIVE OCTOBER 24, 1966.

f. Section 2.5 is deleted.

g. Section 2.5a is deleted and replaced with the following:

Sec. 2.5a. Abandoned vehicle procedures.

- (1) As used in this section, "abandoned vehicle" means a vehicle which has remained on public property or private property for a period of 48 hours after a police agency or other governmental agency designated by the police agency has affixed a written notice to the vehicle.
- (2) If a vehicle has remained on public or private property for a period of time so that it appears to the police agency to be abandoned, the police agency shall do all of the following:
 - (a) Determine if the vehicle has been reported stolen.
 - (b) Affix a written notice to the vehicle. The written notice shall contain the following information:
 - (i) The date and time the notice was affixed.
 - (ii) The name and address of the police agency taking the action.
 - (iii) The name and badge number of the police officer affixing the notice.
 - (iv) The date and time the vehicle may be taken into custody and stored at the owner's expense or scrapped if the vehicle is not removed.
 - (v) The year, make, and vehicle identification number of the vehicle, if available.
- (3) If the vehicle is not removed within 48 hours after the date the notice was affixed, the vehicle is deemed abandoned and the police agency may have the vehicle taken into custody.
- (4) A police agency which has a vehicle taken into custody shall do all of the following:
 - (a) Recheck to determine if the vehicle has been reported stolen.
 - (b) Within 24 hours after taking the vehicle into custody, enter the vehicle as abandoned into the law enforcement information network.
 - (c) Within 7 days after taking the vehicle into custody, send to the registered owner and secured party, as shown by the records of the Secretary of State, by first-class mail or personal service, notice that the vehicle has been deemed abandoned. The form for the notice shall be furnished by the Secretary of State. Each notice form shall contain the following information:

- (i) The year, make, and vehicle identification number of the vehicle if available.
 - (ii) The location from which the vehicle was taken into custody.
 - (iii) The date on which the vehicle was taken into custody.
 - (iv) The name and address of the police agency which had the vehicle taken into custody.
 - (v) The business address of the custodian of the vehicle.
 - (vi) The procedure to redeem the vehicle.
 - (vii) The procedure to contest the fact that the vehicle has been deemed abandoned or the reasonableness of the towing fees and daily storage fees.
 - (viii) A form petition which the owner may file in person or by mail with the specified court which requests a hearing on the police agency's action.
 - (ix) A warning that the failure to redeem the vehicle or to request a hearing within 20 days after the date of the notice may result in the sale of the vehicle and the termination of all rights of the owner and the secured party to the vehicle or the proceeds of the sale.
- (5) The registered owner may contest the fact that the vehicle has been deemed abandoned or the reasonableness of the towing fees and daily storage fees by requesting a hearing. A request for a hearing shall be made by filing a petition with the court specified in the notice within 20 days after the date of the notice. If the owner requests a hearing, the matter shall be resolved after a hearing conducted pursuant to sections 2.5é and 2.5f. An owner who requests a hearing may obtain release of the vehicle by posting a towing and storage bond in an amount equal to the accrued towing and storage fees with the court. The owner of a vehicle who requests a hearing may obtain release of the vehicle by paying the towing and storage fees instead of posting the towing and storage bond. If the court finds that the vehicle was not properly deemed abandoned, the police agency shall reimburse the owner of the vehicle for the accrued towing and storage fees.
- (6) If the owner does not request a hearing, he or she may obtain the release of the vehicle by paying the accrued charges to the custodian of the vehicle.
- (7) If the owner does not redeem the vehicle or request a hearing within 20 days after the date of the notice, the secured party may obtain the release of the vehicle by paying the accrued charges to the custodian of the vehicle and the police agency for its accrued costs.
- (8) Not less than 20 days after the disposition of the hearing described in subsection (5) or, if a hearing is not requested, not less than 20 days after the date of the notice, the police agency shall offer the vehicle for a sale at a public sale pursuant to section 2.5g.
- (9) If the ownership of a vehicle which has been deemed abandoned under this section cannot be determined either because of the condition of the vehicle identification numbers or because a check with the records of the Secretary of State does not reveal ownership, the police agency may sell the vehicle at public sale pursuant to section 2.5g, not less than 30 days after public notice of the sale has been published.

h. Section 5.15, as amended, is deleted and replaced with the following:

Sec. 5.15. Operating under influence.

- (1) A person, whether licensed or not, who is under the influence of intoxicating liquor or a controlled substance, or a combination of intoxicating liquor and a controlled substance, shall not operate a vehicle upon a highway or other place open to the general public, including an area designated for the parking of vehicles, within the state. A peace officer may, without a warrant, arrest a person when the peace officer has reasonable cause to believe that the person was, at the time of an accident, the driver of a vehicle involved in the accident and was operating the vehicle upon a public highway or other place open to the general public, including an area designated for the parking of vehicles, in the state while in violation of this subsection or of subsection (2), a local ordinance, or a law of this state, substantially corresponding to this subsection or subsection (2).
- (2) A person, whether licensed or not, whose blood contains 0.10% or more by weight of alcohol, shall not operate a vehicle upon a highway or other place open to the general public, including an area designated for the parking of vehicles, within the state.
- (3) The owner of a vehicle or a person in charge or in control of a vehicle shall not authorize or knowingly permit the vehicle to be operated upon a highway or other place open to the general public, including an area designated for the parking of motor vehicles, within the state by a person who is under the influence of intoxicating liquor or a controlled substance, or a combination of intoxicating liquor and a controlled substance.
- (4) Except as otherwise provided in this section, a person who is convicted of a violation of subsection (1), (2), or (3) is guilty of a misdemeanor, punishable by imprisonment for not more than 90 days, or a fine of not less than \$100.00 nor more than \$500.00, or both, together with costs of the prosecution. As part of the sentence for a violation of subsection (1) or (2), the court shall order the secretary of state to suspend the operator's or chauffeur's license of the person for a period of not less than 6 months nor more than 2 years. The Court may order the secretary of state to issue to the person a restricted license permitting the person during all or a specified portion of the period of suspension to drive only to and from the person's residence and work location; in the course of the person's employment or occupation; to and from an alcohol or drug education program or treatment program as ordered by the court; to and from the person's residence and an educational institution at which the person is enrolled as a student; or pursuant to a combination of these restrictions. The court shall not order the secretary of state to issue a restricted chauffeur's licence which would permit a person to operate a truck or truck tractor, including a trailer, which hauls hazardous material. The court shall not order the secretary of state to issue a restricted license unless the person states under oath and the court finds that the person is unable to take public transportation to and from his or her work location, place of alcohol or drug education or treatment, or members or others able to provide transportation. The court order and license shall indicate the person's work location and the approved route or routes and permitted

times of travel. For purposes of this subsection, "work location" includes, as applicable, either or both of the following:

- (i) The specific place or places of employment.
 - (ii) The territory or territories regularly visited by the person in pursuance of the person's occupation.
- (5) As part of the sentence for a violation of subsection (1) or (2), a local ordinance, or a law of this state, substantially corresponding to subsection (1) or (2), the court may order the person to perform service to the community, as designated by the court, without compensation, for a period not to exceed 12 days. The person shall reimburse the state or appropriate local unit of government for the cost of insurance incurred by the state or local unit of government as a result of the person's activities under this subsection.
- (6) Before imposing sentence for a violation of subsection (1) or (2), a local ordinance, or a law of this state, substantially corresponding to subsection (1) or (2), the court shall order the person to undergo screening and assessment by a person or agency designated by the office of substance abuse services, to determine whether the person is likely to benefit from rehabilitative services, including alcohol or drug education and alcohol or drug treatment programs. As part of the sentence, the court may order the person to participate in and successfully complete 1 or more appropriate rehabilitative programs. The person shall pay for the costs of the screening, assessment, and rehabilitative services.
- (7) Before accepting a plea of guilty under this section, the court shall advise the accused of the statutory consequences possible as the result of a plea of guilty in respect to suspension or revocation of an operator's or chauffeur's license, the penalty imposed for violation of this section, and the limitation on the right of appeal.
- (8) The operator's or chauffeur's license of a person found guilty of violating subsection (1) or (2), a local ordinance, or a law of this state, substantially corresponding to subsection (1) or (2), shall be surrendered to the court in which the person was convicted, and the court shall immediately forward the surrendered license and an abstract of conviction to the secretary of state. The abstract of conviction shall indicate the sentence imposed. Upon receipt of, and pursuant to the abstract of conviction, the secretary of state shall suspend or revoke the person's license and, if ordered by the court and the person is otherwise eligible for a license, issue to the person a restricted license stating the limited driving privileges indicated on the abstract. If the license is not forwarded to the secretary of state, an explanation of the reason why the license is absent shall be attached. If the conviction is appealed to circuit court, that court may, ex parte, order the secretary of state to rescind the suspension, revocation, or restricted license issued pursuant to this section.

i. Section 5.15a is deleted and replaced as follows:

Section 5.15a. Motor vehicles: driving under influence of intoxicating liquor; test, evidence.

- (1) The amount of alcohol or presence of a controlled substance or both in the driver's blood at the time alleged as shown by chemical analysis of the person's blood, urine, or breath shall be admissible into evidence in a criminal prosecution for any of the following:
 - (a) A violation of section 5.15 (1), (2), or (3), or 5.15b, a local ordinance, or a law of this state, substantially corresponding to section 5.15 (1), (2), or (3), or 5.15b.
 - (b) Felonious driving, negligent homicide, or manslaughter resulting from the operation of a motor vehicle while the driver is alleged to have been impaired by or under the influence of intoxicating liquor or a controlled substance or a combination of intoxicating liquor and a controlled substance, or to have had a blood alcohol content of 0.10% or more by weight of alcohol.
- (2) If a test is given, the results of the test shall be made available to the person charged or the person's attorney upon written request to the prosecution, with a copy of the request filed with the court. The prosecution shall furnish the report at least 2 days before the day of the trial and the results shall be offered as evidence by the prosecution in a criminal proceeding. Failure to fully comply with the request shall bar the admission of the results into evidence by the prosecution.
- (3) Except in a prosecution relating solely to a violation of section 5.15 (2), the amount of alcohol in the driver's blood at the time alleged as shown by chemical analysis of the person's blood, urine, or breath shall give rise to the following presumption:
 - (a) If there was at the time 0.07% or less by weight of alcohol in the defendant's blood, it shall be presumed that the defendant was not under the influence of intoxicating liquor.
 - (b) If there was at the time in excess of 0.07%, but less than 0.10% by weight of alcohol in the defendant's blood, it shall be presumed that the defendant's ability to operate a vehicle was impaired within the provisions of section 5.15b due to the consumption of intoxicating liquor.
 - (c) If there was at the time 0.10% or more by weight of alcohol in the defendant's blood, it shall be presumed that the defendant was under the influence of intoxicating liquor.
- (4) A sample or specimen of urine or breath shall be taken and collected in a reasonable manner. Only a licensed physician, or a licensed nurse or medical technician under the direction of a licensed physician and qualified to withdraw blood acting in a medical environment, at the request of a peace officer, may withdraw blood for the purpose of determining the amount of alcohol or presence of a controlled substance or both in the person's blood, as provided in this act. Liability for a crime or civil damages predicated on the act of withdrawing blood and related procedures shall not attach to a qualified person who withdraws blood or assists in the withdrawal in accordance with this act unless the withdrawal is performed in a negligent manner.

- (5) The tests shall be administered at the request of a peace officer having reasonable grounds to believe the person has committed a crime described in subsection (1). A person who takes a chemical test administered at the request of a peace officer, as provided in this section, shall be given a reasonable opportunity to have a person of his or her own choosing administer 1 of the chemical tests described in this section within a reasonable time after his or her detention, and the results of the test shall be admissible and shall be considered with other competent evidence in determining the innocence or guilt of the defendant. If the person charged is administered a chemical test by a person of his or her own choosing, the person charged shall be responsible for obtaining a chemical analysis of the test sample. The person charged shall be informed that he or she has the right to demand that a person of his or her choosing administer 1 of the tests provided for in subsection (1), that the results of the test shall be admissible and shall be considered with other competent evidence in determining the innocence or guilt of the defendant, and that the person charged shall be responsible for obtaining a chemical analysis of the test sample.
- (6) The person charged shall be advised that if the person refuses the request of a peace officer to take a test described in this section, a test shall not be given without a court order. The person charged shall also be advised that the persons' refusal of the request of a peace officer to take a test described in this section shall result in the suspension of his or her operator's or chauffeur's licence or operating privilege, and in the addition of 6 points to his or her driver record.
- (7) This section shall not be construed as limiting the introduction of any other competent evidence bearing upon the question of whether or not the person was impaired by or under the influence of intoxicating liquor or a controlled substance, or a combination of intoxicating liquor and a controlled substance, or whether the person had a blood alcohol content of 0.10% or more by weight of alcohol.
- (8) If a jury instruction regarding a defendant's refusal to submit to a chemical test under this section is requested by the prosecution or the defendant, the jury instruction shall be given as follows:
- "Evidence was admitted in this case which, if believed by the jury, could prove that the defendant had exercised his or her right to refuse a chemical test. You are instructed that such a refusal is within the statutory rights of the defendant and is not evidence of his guilty. You are not to consider such a refusal in determining the guilt or innocence of the defendant."
- (9) If after an accident the driver of a vehicle involved in the accident is transported to a medical facility and a sample of the driver's blood is withdrawn at that time for the purpose of medical treatment, the results of a chemical analysis of that sample shall be admissible in a criminal prosecution for a crime described in subsection (1) to show the amount of alcohol or presence of a controlled substance or both in the person's blood at the time alleged, regardless of whether the person had been offered or had refused a chemical test. The medical facility or person performing the chemical analysis shall disclose the results of the analysis to a prosecuting attorney who requests the

results for use in a criminal prosecution as provided in this subsection. A medical facility or person disclosing information in compliance with this subsection shall not be civilly or criminally liable for making the disclosure.

- (10) If after a highway accident the driver of a vehicle involved in the accident is deceased, a sample of the decedent's blood shall be withdrawn in a manner directed by the medical examiner for the purpose of determining blood alcohol content or presence of a controlled substance or both.

j. Section 5.15b, as amended, is deleted and replaced as follows:

Sec. 5.15b. Impaired driving.

- (1) A person shall not operate a vehicle upon a highway or other place open to the general public, including an area designated for the parking of vehicles, within the state when due to the consumption of an intoxicating liquor, a controlled substance, or a combination of an intoxicating liquor and a controlled substance, the person has visibly impaired his or her ability to operate the vehicle. If a person is charged with violating section 5.15 (1) or (2), a finding of guilty is permissible under this section.
- (2) Except as otherwise provided in this section, a person convicted of a violation of this section is guilty of a misdemeanor, punishable by imprisonment for not more than 90 days, or a fine of not more than \$300.00, or both, together with costs of the prosecution. As part of the sentence, the court shall order the secretary of state to suspend the operator's or chauffeur's license of the person for a period of not less than 90 days nor more than 1 year. The court may order the secretary of state to issue to the person a restricted license permitting the person during all or a specified portion of the period of suspension to drive only to and from the person's residence and work location; in the course of the person's employment or occupation; to and from an alcohol or drug education program or treatment program as ordered by the court; to and from the person's residence and an educational institution at which the person is enrolled as a student; or pursuant to a combination of these restrictions. The court shall not order the secretary of state to issue a restricted chauffeur's license which would permit a person to operate a truck or truck tractor, including a trailer, which hauls hazardous material. The court shall not order the secretary of state to issue a restricted license unless the person states under oath and the court finds that the person is unable to take public transportation to and from his or her work location, place of alcohol or drug education or treatment, or educational institution, and does not have any family members or others to provide transportation. The court order and license shall indicate the person's work location and the approved route or routes and permitted times of travel. For purposes of this subsection, "work location" includes, as applicable, either or both of the following:
 - (i) The specific place or places of employment.
 - (ii) The territory or territories regularly visited by the person in pursuance of the person's occupation.
- (3) A person who violates this section, a local ordinance, or a law

of this state, substantially corresponding to this section, within 10 years of 2 or more prior convictions, as defined in subsection (3), may be sentenced as provided in subsection (3), except that as part of the sentence the court shall order the secretary of state to revoke the operator's or chauffeur's license of the person.

- (5) As part of the sentence for a violation of this section, a local ordinance, or a law of this state, substantially corresponding to this section, the court may order the person to perform service to the community, as designated by the court, without compensation, for a period not to exceed 12 days. The person shall reimburse the state or appropriate local unit of government for the cost of insurance incurred by the state or local unit of government as a result of the person's activities under this subsection.
- (6) Before imposing sentence for a violation of this section, a local ordinance, or a law of this state, substantially corresponding to this section, the court shall order the person to undergo screening and assessment by a person or agency designated by the office of substance abuse services, to determine whether the person is likely to benefit from rehabilitative services, including alcohol or drug education and alcohol or drug treatment programs. As part of the sentence, the court may order the person to participate in and successfully complete 1 or more appropriate rehabilitative programs. The person shall pay for the costs of the screening, assessment, and rehabilitative services.
- (7) Before accepting a plea of guilty under this section, the court shall advise the accused of the statutory consequences possible as a result of a plea of guilty in respect to suspension or revocation of an operator's or chauffeur's license, the penalty imposed for violation of this section, and the limitation on the right of appeal.
- (8) The operator's or chauffeur's license of a person found guilty of violating this section, a local ordinance, or a law of this state, substantially corresponding to this section, shall be surrendered to the court in which the person was convicted. The court shall immediately forward the surrendered license and an abstract of conviction to the secretary of state. The abstract of conviction shall indicate the sentence imposed. Upon receipt of and pursuant to the abstract of conviction, the secretary of state shall suspend or revoke the person's license and, if ordered by the court and the person is otherwise eligible for a license, issue to the person a restricted license stating the limited driving privileges indicated on the abstract. If the license is not forwarded to the secretary of state, an explanation of the reason why the license is absent shall be attached. If the conviction is appealed to circuit court, that court may, ex parte, order the secretary of state to rescind the suspension, revocation, or restricted license issued pursuant to this section.

All proceedings pending and all rights and liabilities existing, acquired, or incurred at the time this amendatory act takes effect are saved and may be consummated according to the law in force when they are commenced. This amendatory act shall not be construed to affect any prosecution pending or initiated before the effective date of this amendatory act, or initiated after the effective date

of this amendatory act for an offense committed before that effective date.

k. Section 5.15c is deleted and replaced as follows:

Sec. 5.15c. Implied consent; blood sample from killed driver.

- (1) A person who operates a vehicle upon a public highway or other place open to the general public, including an area designated for the parking of vehicles, in the state is considered to have given consent to chemical tests of his or her blood, breath, or urine for the purpose of determining the amount of alcohol or presence of a controlled substance or both in his or her blood if:
 - (a) The person is arrested for a violation of section 5.15 (1) or (2) or 5.15b, a local ordinance, or law of this state, substantially corresponding to section 5.15 (1) or (2) or 5.15b.
 - (b) The person is arrested for felonious driving, negligent homicide, or manslaughter resulting from the operation of a motor vehicle, and the peace officer had reasonable grounds to believe that the person was operating the vehicle while impaired by or under the influence of intoxicating liquor or a controlled substance or a combination of intoxicating liquor and a controlled substance, or while having a blood alcohol content of 0.10% or more by weight of alcohol.
- (2) A person who is afflicted with hemophilia, diabetes, or a condition requiring the use of an anticoagulant under the direction of a physician shall not be considered to have given consent to the withdrawal of blood.
- (3) The tests shall be administered as provided in section 5.15a.

l. Section 5.15d is deleted and replaced as follows:

Section 5.15d. Right to refuse chemical test.

If a person refuses the request of a peace officer to submit to a chemical test offered pursuant to section 5.15a, a test shall not be given without a court order. A written report shall be forwarded to the secretary of state by the peace officer. The report shall state that the officer had reasonable grounds to believe that the person had committed a crime described in section 5.15c (1), and that the person had refused to submit to the test upon the request of the peace officer and had been advised of the consequences of the refusal. The form of the report shall be prescribed and furnished by the secretary of state.

m. Section 5.15e is deleted and replaced as follows:

Section 5.15e. Mail notice.

- (1) Upon receipt of the report made pursuant to section 5.15d,

the secretary of state shall immediately notify the person in writing, mailed to his or her last known address, that the report has been received and that within 14 days of the date of the notice the person may request a hearing as provided in section 5.15f.

- (2) The notice shall specifically state that failure to request a hearing within 14 days will result in the suspension of the person's license or permit to drive. The notice shall also state that there is not a requirement that the person retain counsel for the hearing, though counsel would be permitted to represent the person at the hearing.

n. Section 5.15f is deleted and replaced as follows:

Section 5.15f. Suspend or revoke; hearing.

- (1) If the person who refuses to submit to a chemical test pursuant to section 5.15d does not request a hearing within 14 days the date of notice pursuant to section 5.15e, the secretary of state shall suspend the person's operator's or chauffeur's license or permit to drive, or nonresident operating privilege, for a period of 6 months, or for a second or subsequent refusal within a period of 7 years, for 1 year. If the person is a resident without a license or permit to operate a vehicle in the state, the secretary shall deny to the person the issuance of a license or permit for a period of 6 months, or, for a second or subsequent refusal within a period of 7 years, for 1 year.
- (2) If a hearing is requested, the secretary of state shall hold the hearing in the same manner and under the same condition as provided in section 322 of the Michigan Motor Vehicle Code. At least 10 days' notice of the hearing shall be mailed to the person requesting the hearing, to the peace officer who filed the report under section 5.15d, and, if the prosecuting attorney requests receipt of the notice, to the prosecuting attorney of the county where the arrest was made. The hearing officer shall be authorized to administer oaths, issue subpoenas for the attendance of necessary witnesses, and may grant a reasonable request for an adjournment. The hearing shall cover only the following issues:
 - (a) Whether the peace officer had reasonable grounds to believe that the person had committed a crime described in section 5.15c (1).
 - (b) Whether the person was placed under arrest for a crime described in section 5.15c (1).
 - (c) Whether the person reasonably refused to submit to the test upon the request of the officer.
 - (d) Whether the person was advised of the rights under sections 5.15a and 5.15c.
- (3) The hearing officer shall make a record of proceedings held pursuant to subsection (2). The record shall be prepared and transcribed in accordance with section 86 of the administrative procedures act of 1969, Act No. 306 of the Public Acts of 1969,

being section 24.286 of the Michigan Compiled Laws. Upon notification of the filing of a petition for judicial review pursuant to section 323 of the Michigan Motor Vehicle Code, the hearing officer shall transmit to the court in which the petition was filed, not less than 10 days before the matter is set for review, the original or a certified copy of the official record of the proceedings. Proceedings at which evidence as presented need not be transcribed and transmitted if the sole reason for review is to determine whether or not the court will order the issuance of a restricted license. The parties to the proceedings for judicial review may stipulate that the record be shortened. A party unreasonably refusing to stipulate to a shortened record may be taxed by the court in which the petition is filed for the additional costs. The court may permit subsequent corrections to the record.

- (4) After the hearing, the secretary of state may suspend or deny issuance of a license or driving permit or a nonresident operating privilege of the person involved for a period of 6 months, or, for a second or subsequent refusal within 7 years, for 1 year. If the person involved is a resident without a license or permit to operate a vehicle in the state, the secretary of state may deny to the person the issuance of a license or permit for a period of 6 months, or, for a second or subsequent refusal within 7 years, for 1 year. The person involved may file a petition in the circuit court of the county in which the arrest was made to review the suspension or denial as provided in section 323 of the Michigan Motor Vehicle Code.
- (5) When it has been finally determined that a nonresident's privilege to operate a vehicle in the state has been suspended or denied, the department shall give notice in writing of the action taken to the motor vehicle administrator of the state of the person's residence and of each state in which he or she has a license to operate a motor vehicle.

o. Section 5.15g is deleted and replaced as follows:

Section 5.15g. Uniform standards.

- (1) The department of state police may promulgate uniform rules for the administration of chemical tests for the purposes of this act.

p. Section 5.15h is added.

Section 5.15h. Preliminary chemical breath analysis.

- (1) A peace officer who has reasonable cause to believe that a person was operating a vehicle upon a public highway or other place open to the general public, including an area designated for the parking of vehicles, in the state, and that the person by the consumption of intoxicating liquor may have affected his or her ability to operate a vehicle, may require the person to submit to a preliminary chemical breath analysis.
- (2) A peace officer may arrest a person based in whole or in part upon the results of a preliminary chemical breath analysis.
- (3) The results of a preliminary chemical breath analysis shall be admissible in a criminal prosecution for a crime enumerated in section 5.15a (1) or in an administrative hearing under section 5.15f, solely to assist the

court or hearing officer in determining a challenge to the validity of an arrest. This subsection does not limit the introduction of other competent evidence offered to establish the validity of an arrest.

- (4) A person who submits to a preliminary chemical breath analysis shall remain subject to the requirements of sections 5.15a, 5.15c, 5.15d, 5.153, and 5.15f for the purposes of chemical tests described in those actions.
- (5) A person who refuses to submit to a preliminary chemical breath analysis upon a lawful request by a peace officer is responsible for a civil infraction.
- (6) Section 5.15g shall apply to a preliminary chemical breath analysis.

q. Section 5.15i is added.

Sec. 5.15i.

- (1) The department of state police shall prepare an annual report which shall be designated the Michigan annual drunk driving audit. The report shall contain for each county in the state all of the following information applicable to the immediately preceding calendar year:
 - (a) The number of alcohol related motor vehicle accidents resulting in bodily injury, including a breakdown of the number of those injuries occurring per capita of population and per road mile in the county.
 - (b) The number of alcohol related motor vehicle accidents resulting in death, including the breakdown described in subdivision (a).
 - (c) The number of alcohol related motor vehicle accidents, other than those described in subdivisions (a) and (b), including the breakdown described in subdivision (a).
 - (d) The number of arrests made for a violation of section 5.15 (1) or (2), a local ordinance, or a law of this state, substantially corresponding to section 5.15 (1) or (2).
 - (e) The number of arrests made for a violation of section 5.15b, a local ordinance, or a law of this state, substantially corresponding to section 5.15b.
 - (f) The number of operator's or chauffeur's licenses suspended pursuant to section 5.15f for refusal to submit to a chemical test.
 - (g) The number of convictions of crimes enumerated in subdivisions (d) and (e).
 - (h) The number of licenses suspended or revoked as a result of convictions of crimes enumerated in subdivisions (d) and (e).
 - (i) The number of restricted licenses issued as a result of convictions of crimes enumerated in subdivisions (d) and (e).
 - (j) The average fine, length of imprisonment, and period of license suspension imposed as part of the sentence for each crime enumerated

in subdivisions (d) and (e).

- (2) The secretary of state and the circuit courts, district courts, and local units of government in the state shall cooperate with the department of state police to provide information necessary for the preparation of the report.
- (3) A copy of the report required under this section shall be submitted to the governor, to the secretary of the senate, and to the clerk of the house of representatives on June 1 of each year.

r. Section 5.15j is added.

Sec. 5.15j.

- (1) The Michigan drunk driving reform task force is established and shall consist of the following 23 members:
 - (a) One person appointed by the majority leader of the senate.
 - (b) One person appointed by the speaker of the house of representatives.
 - (c) The secretary of state, or his or her authorized representative.
 - (d) The attorney general, or his or her authorized representative.
 - (e) One representative of the Michigan State University highway traffic safety center, who shall be appointed by the governor.
 - (f) One representative of the University of Michigan highway safety research institute, who shall be appointed by the governor.
 - (g) The director of the department of state police, or his or her authorized representative.
 - (h) The executive director of the office of highway safety planning, or his or her authorized representative.
 - (i) The administrator of the office of substance abuse services, or his or her authorized representative.
 - (j) One district court judge serving in the state, who shall be appointed by the governor.
 - (k) One circuit court judge serving in the state, who shall be appointed by the governor.
 - (l) One member of the Michigan association of chiefs of police, who shall be appointed by the governor.
 - (m) One member of the Michigan sheriffs association, who shall be appointed by the governor.
 - (n) One member of the Michigan bar association, who shall be appointed by the governor.
 - (o) One member of the prosecuting attorneys association of Michigan, who shall be appointed by the governor.

- (p) One representative of a nongovernmental traffic safety organization, who shall be appointed by the governor.
- (q) Seven citizen representatives, who shall be appointed by the governor. At least 3 of these representatives shall be members of a nongovernmental organization whose primary purpose is to reduce the incidents of drunk driving and related fatalities and injuries in the state.
- (2) The task force shall review and make recommendations relative to all aspects of the drunk driving problem in Michigan, including proposed and existing legislation, educational efforts, law enforcement, judicial system activities, follow-up and treatment. The task force shall recommend methods to eliminate unnecessary and burdensome procedures in all aspects of state and local efforts to deter drunk driving.
- (3) The task force shall submit a preliminary and final report to the governor and the legislature relative to its activities, which reports shall include findings and recommendations made pursuant to subsection (2). The preliminary report shall be submitted not later than 1 year after the effective date of this section. The final report shall be submitted not later than 2 years after the effective date of this section.
- (4) Staff support, equipment, facilities, and supplies shall be furnished to the task force by the office of highway safety planning.
- (5) State and local governmental departments and agencies shall cooperate with the task force to provide information relative to the responsibilities described in subsections (2) and (3).
- (6) The members of the task force shall be entitled to receive reimbursement for actual and necessary expenses incurred in the performance of duties under this section, in the amount to be appropriated by the legislature.
- (7) The task force shall exist for a period of 2 years from the effective date of this section.

s. Section 5.82 is added.

Sec. 5.82. Mandatory child restraints.

- (1) Except as provided in this section, or as otherwise provided by law, a rule promulgated pursuant to Act No. 306 of the Public Acts of 1969, as amended, being sections 24.201 to 24.315 of the Michigan Compiled Laws, or federal regulation, each driver transporting a child in a motor vehicle shall properly secure each child in a child restraint system as follows:
 - (a) Any child less than 1 year of age in a child restraint system which meets the standards prescribed in 49.C.F.R. 571.213.
 - (b) Any child 1 year of age or more but less than 4 years of age, when transported in the front seat, in a child restraint system which meets the standards prescribed in 49 C.F.R. 571.213.
 - (c) Any child 1 year of age or more but less than 4 years of age, when transported in the rear seat, in a child restraint system which meets the standards prescribed in 49 C.F.R. 571.213, unless the child is

secured by a safety belt provided in the motor vehicle.

- (2) This section does not apply to a nonresident driver transporting a child in this state or to any child being nursed.
- (3) This section does not apply if the motor vehicle being driven is a bus, school bus, taxicab, moped, motorcycle, or other motor vehicle not required to be equipped with safety belts under section 710b of the Michigan Motor Vehicle Code or federal law or regulations.
- (4) A person who violates this section is responsible for a civil infraction.
- (5) Points shall not be assessed for a violation of this section.
- (6) The secretary of state may exempt by rules promulgated pursuant to Act No. 306 of the Public Acts of 1969, as amended, a class of children from the requirements of this section, if the secretary of state determines that the use of the child restraint system required under subsection (1) is impractical because of physical unfitness, a medical problem, or body size. The secretary of state may specify alternative means of protection for children exempted under this subsection.

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL COSTS
OCTOBER 22, 1984

PAYROLL COSTS (PAGE 2)	\$ 13,487.21
BILLS DUE (PAGE 3)	<u>8,895.80</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 22,383.01</u>

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 2 OF 3

BILLS DUE

DATE October 22, 1984

<u>PAYEE—EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
<u>PAYROLL COSTS - OCTOBER 6, 1984</u>							
William Aiken III			461.21				
Michael D. West			446.09				
Larry N. Wagner			657.65				
Michael W. Collins		82.59		385.46	82.59		
Thomas C. Desmet						592.97	76.33
Edward A. Lobdell						342.13	205.28
Patrick A. McKillen		88.07		297.25	55.04		
Kathleen A. Quattrin						502.78	
Larry C. Sebring		152.32		244.80	21.76		
Douglas P. Simon						405.54	71.56
Janet C. Karvel		131.95-G					
		131.95-R				131.95	131.95
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		111.59					
David Knope extra help DPW		139.79		59.14	32.26		
<u>PAYROLL COSTS - OCTOBER 13, 1984</u>							
William Aiken III			691.82				
Michael D. West			446.09				
Larry N. Wagner			438.43				
Michael W. Collins		55.06		468.06	27.53		
Thomas C. Desmet						592.97	65.88
Edward A. Lobdell						250.89	205.28
Patrick A. McKillen		73.88		372.07	66.05		
Kathleen A. Quattrin						502.78	
Larry C. Sebring				383.46	87.04		
Douglas P. Simon						405.54	71.56
Janet C. Karvel		128.68-G					
		128.68-R				128.68	128.68
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		111.59					
David Knope - extra help FD. & DPW		26.88	23.32	123.67	59.14		
Mark Mast - extra help DPW				21.50			
TOTAL PAYROLL COSTS		2,043.03	3,300.61	2,491.41	567.41	3,992.23	1,092.52

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

PAGE 3 OF 3

DATE October 22, 1984

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Accurate Data Systems, Inc.	VARIOUS	189.20	151.36	37.84	37.84	113.52	37.84
PLANNING - subscription	801-956	29.00					
Ameircan Scientific Products	548-743					24.21	
Ann Arbor Cleaning Supply	335-961		37.60				
Banner Linen Service	335-961		32.96				
Carrier & Gable, Inc.	463-740			15.44			
Chelsea Lumber Co.	335-961		20.15				
Chelsea Standard	VARIOUS	252.01	9.66				
Curtin Matheson Scientific, Inc	548-743					257.37	
Detroit Edison -8140 Main	VARIOUS	137.66	91.78				
" " - street lighting	450-920	1,711.08					
Dexter Card & Gift	VARIOUS	21.68				9.89	
Dexter Mill	463-740			6.00			
Hackney Ace Hardware	VARIOUS	26.32	30.88			10.43	
HI-FI Studio-Ann Arbor Radio	101-956	187.00					
Joe Comiskey-Stump removal	441-820	1,040.00					
Jones Chemicals, Inc.	548-742					274.00	
Krull, Steve (painting)	265-976	250.00					
Marathon Petro. Co.	VARIOUS	335.76	33.17			30.69	
Mayfield, Frank (Andy)	451-814			262.50			
MI Bell -channel serv.	335-853		13.50				
MichCon -8140,8050,8014 Main	VARIOUS	76.41	24.54				
" " - 8360 Huron	548-920					230.27	
MI Municipal League - dues	101-815	532.00					
" " " - seminar	171-957	20.00					
National Chemsearch	VARIOUS	61.86	61.86				
Parts Assoc. Inc.	335-939		36.04				
Speedy Printing Centers	301-802	584.00					
Thompson-McCully	463-740			202.40			
Utilities Instrumentation Serv.	548-825					126.00	
Village of Chelsea	441-959	19.50					
Water Pollution Control Fed.	548-815					10.00	
Wear-Guard	548-745.01					34.98	
West Shore Services, Inc.	335-978		1,076.30				
Williams Sewer Service, Inc.	548-825					68.00	
Willoughby, Carl-reimburse	171-957	13.30					
TOTAL BILLS DUE		5,486.78	1,619.80	524.18	37.84	1,189.36	37.84

DEXTER VILLAGE COUNCIL

Regular Meeting

November 12, 1984

The meeting was called to order at 8:00 p.m. by President Bishop. Trustees present: Ceriani, Betz, Dann, Rush, Ritchie, Lee.

Moved by Ceriani, supported by Lee, to approve the minutes of the October 22, 1984, regular meeting. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

None.

APPROVAL OF AGENDA:

Under New Business, application for Tax Abatement was deleted and item 1, Sheriff's contract was added. Moved by Lee, supported by Betz, to approve the agenda as amended. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

COMMUNICATIONS:

Council was advised of a communication from the Michigan Municipal League giving notice of a public hearing regarding revisions of barrier free design provisions of the State Construction Code, on November 19 and 20, 1984.

Moved by Ritchie, supported by Lee, to pay \$235.00 survey expenses to Sarah J. Clark and Cindy Clark of Village Flowers and Gifts. Ayes: Betz, Dann, Rush, Ritchie, Lee. Nays: Ceriani, Bishop.

BILLS/PAYROLL COSTS:

Moved by Betz, supported by Ceriani, to approve bills and payroll costs in the amount of \$49,432.95. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

SHERIFF'S REPORT:

Sgt. Rider presented the October Sheriff's report.

COMMITTEE/COMMISSION REPORTS:

None.

VILLAGE MANAGER'S REPORT:

Council directed the Village Manager to acquire more information regarding the purchase of a public address system.

Moved by Betz, supported by Ritchie, to authorize the purchase of a vibrating plate compactor at a cost of \$1,358.00. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

ORDINANCES/RESOLUTIONS:

None.

OLD BUSINESS:

Moved by Betz, supported by Ceriani, to adopt Section 504 Grievance Procedure for the Village of Dexter (copy attached). Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

November 12, 1984

Page 2

Moved by Ceriani, supported by Dann, to approve the Handicap Access Transition plan. (Copy attached). Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

NEW BUSINESS:

The 1984-85 Sheriff's contract was discussed. No action was taken.

Council moved into executive session at 9:20 p.m. to discuss contract negotiations.

Moved by Lee, supported by Ritchie, to adjourn the meeting at 9:34 p.m. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher

Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL

NOVEMBER 12, 1984

PAYROLL COSTS (PAGE 2)	\$ 20,868.90
BILLS DUE (PAGE 4)	28,520.04
PETTY CASH (PAGE 5)	<u>44.01</u>
TOTAL BILLS & PAYROLL COSTS ALL FUNDS	<u>\$ 49,432.95</u>

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 2 OF 6

BILLS DUE

DATE November 12, 1984

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - OCTOBER 20, 1984</u>							
William Aiken III			461.21				
Michael D. West			665.23				
Larry N. Wagner			438.43				
Michael W. Collins				523.13			27.53
Thomas C. Desmet						592.97	65.88
Edward A. Lobdell						250.90	205.28
Patrick A. McKillen				283.53	82.57		110.09
Kathleen A. Quattrin						502.77	
Larry C. Sebring		10.88		299.64	38.08		92.48
Douglas P. Simon						405.54	71.56
Janet C. Karvel		168.84-G					
		110.23-R				110.23	110.23
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		111.59					
David Knope - extra help F.D & DPW		43.01	34.98	110.22			
Marc Toma - extra help DPW		21.50		26.88			
<u>PAYROLL COSTS - OCTOBER 27, 1984</u>							
William Aiken III			461.21				
Michael D. West			446.09				
Larry N. Wagner			657.65				
Michael W. Collins		247.79		178.96	123.89		
Thomas C. Desmet						592.97	65.88
Edward A. Lobdell						228.09	240.55
Patrick A. McKillen		159.60		239.47	106.09		18.14
Kathleen A. Quattrin						502.78	
Larry C. Sebring		244.84		200.85	58.29		
Douglas P. Simon						405.54	71.56
Janet C. Karvel		128.68-G					
		128.68-R				135.64	135.64
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		111.59					
David Knope extra help F.D. & DPW		34.95	11.66	126.35	13.44		
Marc Toma - extra help F.D. & DPW		16.13	32.10				
Rita A. Fischer - Treasurer 10/84		100.84					
Ray Dhue - Zoning Inspectro 10/84		100.84					
Donna L. Fisher - Clerk 10/84		125.84					

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

PAGE 3 OF 6

DATE November 12, 1984

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - NOVEMBER 3, 1984</u>							
William Aiken III - Reg + O.T.			919.97				
Michael D. West			446.08				
Larry N. Wagner			438.42				
Michael W. Collins		330.39		165.19	55.06		
Thomas C. Desmet						592.97	65.88
Edward A. Lobdell						250.90	205.28
Patrick A. McKillen		117.88		342.79	23.57		
Kathleen A. Quattrin						502.78	
Larry C. Sebring		116.59		326.46	23.31		
Douglas P. Simon						405.54	71.56
Janet C. Karvel		135.64-G					
		128.68-R				128.68	128.68
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		111.59					
David Knope - extra help F.D. & DPW		72.50	139.92	85.00			
Marc Toma - extra help F.D.			69.56				
TOTAL PAYROLL COSTS		3,899.10	5,426.51	3,112.47	728.30	5,812.30	1,890.22

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 4 OF 6

BILLS DUE

DATE NOVEMBER 12, 1984

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A&L Parts, Inc.	VARIOUS	291.53	79.09				
Ace Welding & Fabrication	463-740			187.00			
Anderson Paint Co.	265-935	164.28					
Arbor-Mitchell Co.	335-740		59.00				
Arbor Springs Water Co.	VARIOUS	9.00	46.75			12.00	
AT&T Info Systems:							
426-4500 & 6-8484	335-853		93.00				
426-8303	171-853	77.54					
426-8530	441-853	22.03					
426-4572	548-853					79.03	
Ayres, Lewis, Norris & May, Inc.	548-956					10.00	
Banner Linen Service	VARIOUS	19.65	32.96				
Blossom's Heating, Inc.	548-937					437.00	
Boullion Sales & Service	441-939	2.95					
Clark Building Supply Co.	265-976	2.30					
Clear CableVision	335-961		31.90				
Crawford Door Sales of Ypsi	265-935	73.50					
D&C Plumbing & Heating Supply	548-937					42.90	
Darley & Co., W.S.	335-740		53.25				
Detroit Edison Co.:							
3620 Central & water tower	556-920						1,108.53
8360 Huron & 3676 Central	548-920					2,968.17	
8140, 8050, 8014 Main	VARIOUS	194.38	96.91				
Dexter Card & Office Supply	VARIOUS	21.01	3.27			1.60	
Dexter Mill	441-958	11.50					
Dexter Pharmacy	335-740		2.30				
Dexter, Village of	VARIOUS	83.81	55.87			4.76	
Dexter Welding Auto & Truck Rep.	VARIOUS	252.37	49.00				
Ehni & Sons, Inc.	441-740	181.85					
Electronics Service Center	335-855		22.50				
Hackney Ace Hardware	VARIOUS	61.00	39.79			22.62	10.02
Huron Camera Service, Inc.	335-937		16.50				
Huron Farm Supply	441-939	82.99					
Karvel, Janet C.—mileage 2 sem.	171-956	66.00					
Len's Rubbish REMoval	528-816	4,977.08					
McFarland Construction	265-976	500.00					
Madison Electric Co.	548-740					13.92	
Mi Bell Telephone-channel serv.	335-853		13.50				
" " -426-4500 & 6-8484	335-853		108.61				
" " - 426-8530	441-853	50.25					
" " - 426-8303	171-853	55.26					
" " - 426-4572	548-853					89.13	

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

DATE NOVEMBER 12, 1984 (con't)

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
MichCon - 8360 Huron	548-920					511.41	
" " - 8140,8050,8014 Main	VARIOUS	370.65	219.07				
National Fire Prot. Assoc.	335-740		35.59				
" " " "	335-815		62.50				
Orchard, Hiltz & McCliment, Inc.	548-956					120.00	
Parts Peddler Auto Supply	VARIOUS	2.46					5.60
Plymouth Const. Equip. Inc.	441-740	39.86					
Ram Communications of MI	335-853		22.50				
Silnert Corp.	VARIOUS	37.34				11.89	
S.L.C. Water Service Products	556-937						257.60
Spears Fire & Safety Services	335-740		101.25				
Underground Supply Co.	548-937					35.21	
Uphaus, Rose	451-814			885.37			
Utilities Instrumentation Serv.	548-825					297.55	
Village of Chelsea	441-959	15.00					
Washtenaw County Health Dept.	VARIOUS	15.00	42.00				
W.C. Sheriff's Dept.	301-802	11,109.33					
Water Engineering & Management	556-815						38.00
Water Products Co.	556-977						365.43
West Shore Services, Inc.	335-962		739.77				
Whittaker & Gooding Co.	451-814			121.90			
Williams Sewer Service, Inc.	548-825					60.00	
Willoughby, Carl F.-mileage	171-957	6.60					
TOTAL BILLS DUE		18,796.52	2,026.88	1,194.27		4,717.19	1,785.18

VILLAGE OF DEXTER

PETTY CASH

NOVEMBER 12, 1984

ADMINISTRATIVE

Coffee, postage, supplies	101-171-727	\$ 28.61
Mileage taxes to County	101-2530956	5.50

WATER

Postage for water samples	591-556-727	<u>9.90</u>
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TOTAL PATTY CASH EXPENDED ALL FUNDS		<u>\$ 44.01</u>
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DEXTER VILLAGE COUNCIL

Regular Meeting

November 26, 1984

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Ceriani, Betz, Dann, Rush, Lee. Absent: Ritchie.

Moved by Dann, supported by Ceriani, to approve the minutes of the November 12, 1984, regular meeting.

ARRANGED CITIZEN PARTICIPATION:

Mrs. H. Liddiard addressed Council in regard to a Special Use permit and her establishing a day care center in an R-2 District.

APPROVAL OF AGENDA:

Added to the agenda were: Old Business #3 - Discussion of lease for Area Wide Fire Department. New Business #3 - Second meeting in December. Moved by Betz, supported by Lee, to approve the agenda as amended. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

COMMUNICATIONS:

Mr. Willoughby reported he has received a letter from Dexter Postmaster Ashley requesting the installation of 15 minute parking signs in front of the post office. Council directed the Village Manager to have these signs erected.

The Washtenaw County Development Council is sponsoring a conference on the establishment of industrial districts and tax abatements at Eastern Michigan University on December 5, 1984.

BILLS/PAYROLL COSTS:

Moved by Lee, supported by Ceriani, to approve bills and payroll costs in the amount of \$57,889.01. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

COMMITTEE/COMMISSION REPORTS:

A meeting of the Zoning Board of Appeals to hear the variance application of D.J.K. Properties was set by the Zoning Board of Appeals Chairman for January 14, 1984, at 7:30 p.m. at Wylie School Library.

Moved by Lee, supported by Rush, to accept the Planning Commissions recommendation to deny a Special Use Permit to H. Liddiard for a day care center in an R-2 district. Moved by Ceriani, supported by Betz, to table the motion. Ayes: Ceriani, Betz, Bishop. Nays: Dann, Rush, Lee. Motion failed.

Moved by Rush, supported by Ceriani, to table the motion until the December 10, 1984, regular meeting. Ayes: Ceriani, Betz, Dann, Rush, Bishop. Nays: Lee.

Council requested that the Planning Commissions recommended (definitions and classification) be on the December 10th agenda.

The next meeting of the Village Parks Commission will be Wednesday, November 28, 1984, at 7:30 p.m. at the Village Office.

VILLAGE MANAGER'S REPORT:

Cash flow projections for the remainder of the year will be presented at the December 10th meeting.

The 1983 street work contracts have been completed and the 1984 street work program is complete with the exception of work on erosion problems on Fourth Street and Forest Street.

Mr. James Levleit, City Administrator of Saline, will address Council with information based on his experience regarding the establishment of industrial development districts at the December 10th meeting.

OLD BUSINESS:

Sgt. Rider presented Council with a study of proposed manpower reallocation to allow for contract reductions for police protection.

Washtenaw County Sheriff Schebil was available for questions. The matter will be considered after further discussion with surrounding townships.

Moved by Betz, supported by Dann, to direct the Village Engineer to proceed with an application for Federal funding for the Broad Street railroad crossing gates and flashers. Ayes: Betz, Ceriani, Dann, Rush, Lee, Bishop. Nays: none.

A discussion was held regarding the leasing of the Village building and the Area Wide Fire Department. Council requested further negotiation on this matter.

NEW BUSINESS:

Moved by Rush, supported by Dann, that the work on the concrete island on Central Street be abandoned, with signs removed and the street returned to asphalt. Moved by Dann, supported by Rush, to table the issue until December 10th meeting. Ayes: Ceriani, Betz, Dann, Rush, Lee. Nays: Bishop.

The Village has received a letter from Clear CableVision, stating their intent to raise rates. Council will wait for further reports before taking action.

Moved by Betz, supported by Ceriani, to set the time for the December 10th meeting at 7:30 p.m. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

Moved by Lee, supported by Ceriani, to set the second December regular meeting for December 26, 1984, at 7:30 p.m. at the Village Office. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

PRESIDENT'S REPORT:

President Bishop informed Council of correspondence from S.E.M.C.O.G., a notice of intent pre application from Kensington Association of Clarkston, Mich., to build a 48 unit apartment complex off of Dan Hoey Road. S.E.M.C.O.G. is soliciting comments from potentially affected governmental agencies. The Village will respond, informing S.E.M.C.O.G. of a discrepancy between a legal description of the property involved and the map.

NON-ARRANGED CITIZEN PARTICIPATION:

Mrs. H. Liddiard informed Council that due to previous commitments she will not be able to attend the December 10th meeting when her request for a Special Use Permit will be considered.

Moved by Ceriani, supported by Lee, to adjourn at 11:00 p.m. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher
Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL
NOVEMBER 26, 1984

PAYROLL COSTS (PAGE 2)	\$ 13,815.16
BILLS DUE (PAGE 3)	<u>44,073.85</u>
TOTAL BILLS & PAYROLL COSTS ALL FUNDS	<u><u>\$ 57,889.01</u></u>

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 2 OF 3
 DATE November 26, 1984

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - NOVEMBER 10, 1984</u>							
William Aiken III			493.00				
Michael D. West			669.14				
Larry N. Wagner			438.43				
Michael W. Collins		110.13		440.53			
Thomas C. Desmet						625.92	32.94
Edward A. Lobdell						250.90	205.28
Patrick A. McKillen		23.57		575.11			
Kathleen A. Quattrin						502.78	
Larry C. Sebring		23.31		530.84			
Douglas P. Simon						429.40	47.71
Janet C. Karvel		128.68-G					
		128.68-R				128.68	128.68
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		111.59					
David N. Knope - extra help DPW		34.95		172.06			
Marc Toma - extra help DPW		26.88		80.65			
<u>PAYROLL COSTS - NOVEMBER 17, 1984</u>							
William Aiken III			493.00				
Michael D. West			446.09				
Larry N. Watner			657.65				
Michael W. Collins		192.73		357.93			
Thomas C. Desmet						625.91	32.94
Edward A. Lobdell						364.94	91.23
Patrick A. McKillen		102.51		466.23	23.57		
Kathleen A. Quattrin						502.78	
Larry C. Sebring		52.90		496.74	23.31		
Douglas P. Simon						524.82	47.71
Janet C. Karvel		145.88-G					
		115.96-R				122.94	115.96
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		111.59					
TOTAL PAYROLL COSTS		1,989.36	3,333.31	3,256.09	182.88	4,215.07	838.45

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE
 DATE November 26, 1984

PAGE 3 OF 3

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	463-740			65.00			
Ann Arbor Cleaning Supply Co.	335-961		32.88				
Ann Arbor News	805-956	20.02					
AT&T - 426-8303	171-853	77.54					
" - 426-8530	441-853	22.03					
" - 426-4500 & 6-8484	335-853		93.00				
" - 426-4572	548-853					79.03	
Barrett-Gooding	463-740			128.63			
Canton Analytical Laboratory	548-825					676.00	
Clark, Sarah J & Cindy	441-974	235.00					
Clear CableVision	335-961		31.90				
Crawford Door Sales of Ypsi, Inc	265-976	5,400.00					
Darley, & Co., W.S.	335-740		58.27				
Detroit Edison Co-Street light.	450-920	1,711.08					
Dexter Leader	VARIOUS	272.45	9.66				
Electronics Service Center	335-855		169.89				
Hydro-Metric Meter, Inc.	556-937						1,080.32
International Assoc. of Fire Ch	335-815		60.00				
Iroquois Products	171-727	78.64					
Madison Electric Co.	VARIOUS	223.31					
Mantek	548-935					199.44	
Marathon Petro. Co.	VARIOUS	162.39	147.69				
Mayfield, Frank (Andy)	451-814			240.00			
MI Bell Telephone Co.							
426-8303	171-853	54.95					
426-8530	441-853	41.37					
426-4500 & 6-8484	335-853		148.66				
426-4572	548-853					104.61	
Pitney Bowes	171-727	111.56					
Stacey, Robert	463-740			50.00			
The J. Kelly Company, Inc.	441-977	1,358.90					
Stringer, Thomsa L. P.C.	101-803	626.00					
Thompson-McCully	VARIOUS	2,463.00		6,613.90	8,756.00		
University of Michigan	171-956	50.00					
Wallace & Tiernan	556-937						628.80
W.C. Sheriff's Dept.	301-802	11,167.08					
West Shore Services, Inc.	335-962		25.24				
Whittaker & Gooding Co.	451-814			20.90			
Willoughby, Carl F.-mileage	171-957	34.32					
Wright Co., F.B.	548-937					437.24	
Yellow Freight System	335-937		105.15				
TOTAL BILLS DUE		24,111.64	882.34	7,118.43	8,756.00	1,496.32	1,709.12

DEXTER VILLAGE COUNCIL

Regular Meeting

December 10, 1984

The meeting was called to order by President Bishop at 7:30 p.m. Trustees present: Ceriani, Betz, Dann, Rush. Trustee Lee entered the meeting at 7:40 p.m. Absent: Ritchie.

Moved by Betz, supported by Ceriani, to approve the minutes of the November 26, 1984, regular meeting. Ayes: Ceriani, Betz, Dann, Rush, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

Jim Levleit, Saline City Administrator, addressed Council concerning industrial development.

David Nowak, of 7400 Park Lake Drive, Dexter, addressed Council in opposition to a special use permit for a day care center at 7638 Second Street.

Gary Dettling, of 7639 Second Street, spoke in opposition of a day care center being located in his neighborhood.

APPROVAL OF AGENDA:

Correction of Dexter Leader was added to the agenda under New Business #1. Moved by Lee, supported by Betz, to approve the agenda as amended. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

COMMUNICATIONS:

The Village received a letter of invitation from the Ann Arbor News to advertise in their 150th Anniversary Special Commemorative edition.

The Village received a letter of inquiry from L & W Engineering regarding possibilities for their relocating their business in the Village.

President Bishop read a letter from David Rutledge thanking the Dexter Fire Dept. for their timely and professional assistance at a 5 hour fire in Superior Township.

BILLS/PAYROLL COSTS:

Moved by Ceriani, supported by Lee, to approve bills and payroll costs in the amount of \$109,085.36. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

SHERIFF'S REPORT:

Sgt. Harley Rider presented the November 1984 Sheriff's Report.

VILLAGE MANAGER'S REPORT:

The Village has received resignations from L. Davenport and M. Hanning of the Park's Commission.

Moved by Betz, supported by Ceriani, to have the Village parking meters covered from December 11 thru December 26th to allow free parking in the downtown area for the holiday season.

As regular refuse collection days fall on holidays, refuse will be picked up December 26, 1984 and January 2, 1985.

ORDINANCES/RESOLUTIONS:

Moved by Rush, supported by Betz, to adopt the Planning Commissions recommended

Zoning Ordinances definitions (copy attached). Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

OLD BUSINESS:

Moved by Rush, supported by Ceriani, to bring the Special Use Permit mation from the table. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

The vote concerning the question was: Ayes: Dann, Rush, Lee. Nays: Ceriani, Betz, Bishop. Motion failed.

Moved by Rush, supported by Lee, to move consideration of Specail Use Permit to the January 14, 1985, meeting. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

Exhibits A B C for the Area Wide Fire Department were presented for review and comment.

Figures concerning law enforcement contract agreements were discussed. Further discussion will take place between the Sheriff's Dept., the Village and surrounding townships.

Council directed the Village Manager to send a letter of opposition to Capital Cities CableVision regarding their proposed rate increases.

Moved by Rush, supported by Ceriani, to take the motion regarding construction of a traffic island from the table. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none. After additional consideration the motion was withdrawn and support was withdrawn by Dann.

Moved by Rush, supported by Lee, to erect a traffic island approximately 9 feet in length, extending 3 feet from the stop bar in the direction of the cross walk and 6 feet in the opposite direction. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

NEW BUSINESS:

Trustee Rush brought reporting errors in the November 28, 1984 edition of the Dexter Leader to Council attention.

PRESIDENT'S REPORT:

President Bishop reminded Council of the December 26th meeting at 7:30 p.m. at the Village Office.

Moved by Lee, supported by Betz, to adjourn at 10:15 p.m. Ayes: Ceriani, Betz, Dann, Rush, Lee, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher
Donna L. Fisher,
Village Clerk

DEFINITIONS

"Use

The purpose or activity for which land or structures are configured, designed, arranged or maintained for occupation.

"Family"

A collective number of individuals living together as a separate housekeeping unit, whose relationship is of a permanent and distinct domestic character as distinguished from a group occupying a boarding house, lodging house, club, fraternity or sorority, hotel, combine, society, association, organization or federation.

"Carport (attached)"

A roofed structure attached to a principal structure providing space for the parking or storage of currently licensed and registered motor vehicles, having no doors and open on at least one (1) side.

"Carport (detached)"

A free standing roofed structure for the parking or storage of currently licensed and registered motor vehicles, completely open on one (1) side and not more than 75% enclosed on the opposite side.

"Transition Strip"

Land area along property lines providing an aesthetic barrier or interference between properties or zoning districts as directed in the Zoning Ordinance.

SHOW CAUSE

The following language is being proposed for addition and incorporation as Section 13.10(A) of the Dexter Zoning Ordinance:

~~"A Notice to Show Cause why a person should not be cited for violation of this Zoning Ordinance may be issued by the Zoning Inspector, at his discretion, prior to issuance of a Notice of Violation."~~

VILLAGE OF DEXTER
SUMMARY OF BILLS AND PAYROLL

DECEMBER 10, 1984

PAYROLL COSTS (PAGE 2)	\$ 14,251.82
VOLUNTEER PAYROLL & BONUS PAY (PAGE 3)	52,111.10
BILLS DUE (PAGE 4)	<u>42,722.44</u>
TOTAL BILLS & PAYROLL COSTS ALL FUNDS	<u><u>\$ 109,085.36</u></u>

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 2 OF 5

BILLS DUE

DATE DECEMBER 10, 1984

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - NOVEMBER 24, 1984</u>							
William Aiken III			739.50				
Michael D. West			557.61				
Larry N. Wagner			479.43				
Michael W. Collins		165.19		330.39	27.53		27.53
Thomas C. Desmet						625.91	32.94
Edward A. Lobdell						250.88	296.52
Patrick A. McKillen		188.61		53.04			369.73
Kathleen A. Quattrin						502.77	
Larry C. Sebring		186.53		46.63			263.88
Douglas P. Simon						429.40	47.71
Janet C. Karvel		197.52-G					
		98.75				105.73	105.73
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		89.27					
Rita A. Fischer - Treasurer 11/84		100.84					
Ray Dhue - Zoning Inspector 11/84		100.84					
Donna L. Fisher - Clerk 11/84		125.84					
Richard Warden - extra help DPW		5.38		10.75	10.75		107.54
<u>PAYROLL COSTS - DECEMBER 1, 1984</u>							
William Aiken III			493.00				
Michael D. West			669.13				
Larry N. Wagner			684.48				
Michael W. Collins		330.39		165.19	55.06		
Thomas C. Desmet						625.91	32.94
Edward A. Lobdell						250.89	205.28
Patrick A. McKillen		188.61		252.19	94.31		
Kathleen A. Quattrin						502.77	
Larry C. Sebring		139.91		247.48	116.59		
Douglas P. Simon						524.82	47.71
Janet C. Karvel		114.74-G	13.94				
		114.74-R				114.74	114.74
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		111.59					
PAGE (1)	TOTAL PAYROLL COSTS	2,938.75	3,773.09	1,241.67	440.24	4,069.82	1,788.25

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 3 OF 5

DATE DECEMBER 10, 1984

<u>PAYEE—EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
<u>VOLUNTEER FIREMEN PAYROLL 12/83 thru 11/29/84</u>							
Kurt Wing - 189 Hours			1,417.50				
Ray Boff - 123 Hours			922.50				
Michael Collins - 563 Hours			6,474.50				
James Devine - 214 Hours			2,033.00				
Robert Wagner - 220 Hours			2,090.00				
Henry Kopinski - 102 Hours			867.00				
Gary Gould - 68 Hours			510.00				
David Knope - 331 Hours			2,813.50				
Dennis Betz - 382 Hours			3,247.00				
William Maloney - 18 Hours			135.00				
Niles Mayrand - 115 Hours			862.50				
Robert Romine - 174 Hours			1,305.00				
Pete Wheeler - 197 Hours			1,477.50				
Ernest Sadler - 195 Hours			1,462.50				
Jacob Krull - 144 Hours			1,080.00				
Norman Bell - 62 Hours			465.00				
Rick Chabot - 417 Hours			3,127.50				
Randy Gregory - 155 Hours			1,162.50				
Donald Socks - 78 Hours			585.00				
Kevin Bradbury - 191 Hours			1,432.50				
Larry Josephson - 225 Hours			1,687.50				
Robert Smith - 50 Hours			375.00				
Marc Toma - 441 Hours			3,307.50				
Chris Mast - 184 Hours			1,380.00				
David Coval - 63 Hours			472.50				
Derek Wiseley - 276 Hours			2,070.00				
Karl Stander - 188 Hours			1,410.00				
Richard Dettling - 78 Hours			585.00				
Eric Bernhardt - 349 Hours			2,617.50				
Larry Wagner - 106 Hours			795.00				
William Aiken III - 12 Hours			90.00				
Michael West - 246 Hours			1,845.00				
			50,105.00				
Janet C. Karvel - "In lieu of Health Ins." bonus			622.50				
Carl F. Willoughby - 1984 longevity bonus per contract			1,383.60				
PAGE (2) TOTAL BONUS PAYROLL			2,006.10				

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

PAGE 4 OF 5

DATE DECEMBER 10, 1984

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A&L Parts, Inc.	335-939		26.60				
American Scientific Products	VARIOUS					244.55	212.26
Arbor Springs Water Co.	VARIOUS	9.00	57.15			20.50	
Arnet's	265-976	10.00					
Business Resources, Inc.	335-740		66.95				
Cadillac Electric Supply Co.	548-937					115.62	
Canton Analytical Laboratory	548-825					286.00	
Crocker, Jon	265-976	948.08					
D&C Plumbing & Heating Supply	548-740					25.21	
Detroit Edison Co.							
8140, 8050 & 8014 Main St.	VARIOUS	195.93	95.39				
8360 Huron & 3676 Central	548-920					2,645.93	
3620 Central & Wa. Tower	556-920						1,038.73
Dexter Card & Office Supply	VARIOUS	161.90	28.36			5.86	
Dexter, Village of	VARIOUS	65.28	43.52			5.13	
Dictaphone	335-855		212.00				
Foam & Chem. Fire Specialist	335-978		440.00				
Haas, Dennis	335-939		195.00				
Hackney Ace Hardware	VARIOUS	42.26	18.51			34.49	78.53
Home Safety Equipment Co.	335-740		38.82				
Huron Camera Service, Inc.	VARIOUS		100.50				
JEMS (EMS in ACTION" Calendar)	335-815		15.95				
Korki's Korner	335-962		27.00				
Len's Rubbish Removal	528-816	4,977.08					
McLean Trucking Company	335-937		148.87				
Madison Electric Co.	556-937						16.43
Mayer-Schairer Co.	335-727		44.60				
Mayflower Excavating	451-814			2,502.00			
Municipal Supply Co.	556-977						132.00
Northland Sod Farms	451-814			216.00			
Orchard, Hiltz & McCliment, Inc	451-814			1,902.00			
Parts Peddler Auto Supply	VARIOUS	12.20					4.17
Paton Cement Company	451-814			12,589.12			
Pitney Bowes	171-937	63.00					
RAM Comm. of MI	335-853		22.50				
Share Corp.	VARIOUS						229.62
Silnert Corp.	441-740	3.29					
Stacey, Robert	556-825						330.00
Thompson-McCully	556-937						490.38

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 5 OF 5

BILLS DUE

DATE DECEMBER 10, 1984

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
T.N.T. Master Mechanics, Inc.	335-939		149.85				
U.S. Postal Service	171-727	100.00					
Wallace & Tiernan	556-937						91.16
W.C. Sheriff's Dept-Aug./cont.	301-802	10,964.46					
West Shore Services, Inc.	335-937		58.37				
Whittaker & Gooding Co.	556-937						69.43
Willoughby, Carl -reimburse mile	171-957	64.90					
Wolverine Communications	335-855		30.00				
TOTAL BILLS DUE		17,617.38	1,819.94	17,209.12		3,383.29	2,692.71

DEXTER VILLAGE COUNCIL

Regular Meeting

December 26, 1984

The meeting was called to order by President Bishop at 7:30 p.m. Trustees present: Lee, Ceriani, Ritchie, Rush. Absent Betz, Dann.

Moved by Ceriani, supported by Lee, to approve the minutes of the December 10, 1984, regular meeting. Ayes: Ceriani, Ritchie, Rush, Lee, Bishop. Nays: none.

Moved by Rush, supported by Lee, to approve the agenda as presented. Ayes: Ceriani, Lee, Ritchie, Rush, Bishop. Nays: none.

COMMUNICATIONS:

The Michigan Municipal League annual conference will be held Wednesday, February 27, 1985, in Lansing. Those wishing to attend are asked to respond to the Village Manager as soon as possible.

BILLS/PAYROLL:

Moved by Lee, supported by Ceriani, to approve bills and payroll costs in the amount of \$60,860.16. Ayes: Ceriani, Ritchie, Rush, Lee, Bishop. Nays: none.

ORDINANCES/RESOLUTIONS:

The Planning Commission has recommended the inclusion of an AR-1 zone to the Village Ordinance. Council recommended this issue be sent to the Village Attorney.

Moved by Lee, supported by Rush, to approve the Resolution Approving Application of Thomson-Shore Inc. For Industrial Facilities Exemption Certificate For A New Facility. (Copy Attached). Ayes: Ceriani, Lee, Ritchie, Rush, Bishop. Nays: none.

OLD BUSINESS:


None

NEW BUSINESS:

Moved by Ceriani, supported by Rush, to approve the Village Manager's recommendation for pay increases for Douglas Simon and Janet Karvel. Ayes: Ceriani, Ritchie, Rush, Lee, Bishop. Nays: none.

Moved by Ceriani, supported by Lee, to adjourn at 8:15 p.m. Ayes: Ceriani, Ritchie, Rush, Lee, Bishop. Nays: none.

Respectfully submitted,


Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL COSTS
DECEMBER 26, 1984

PAYROLL COSTS (PAGE 2)	\$ 13,948.87
BILLS DUE (PAGE 3)	46,873.64
PETTY CASH (PAGE 5)	<u>37.65</u>
TOTAL BILLS & PAYROLL COSTS ALL FUNDS	<u><u>\$ 60,860.16</u></u>

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 2 OF 5

BILLS DUE

DATE DECEMBER 26, 1984

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - DECEMBER 8, 1984</u>							
William Aiken III			493.00				
Michael D. West			446.09				
Larry N. Wagner			657.65				
Michael W. Collins		550.66					
Thomas C. Desmet						625.92	32.94
Edward A. Lobdell - V.T.						456.18	
Edward A. Lobdell						250.90	205.28
Patrick A. McKillen		318.29		144.23	23.57	23.57	
Kathleen A. Quattrin						502.78	
Larry C. Sebring		349.77		69.95	23.31		23.31
Douglas P. Simon						524.82	47.71
Janet C. Karvel		149.16-G					
		103.27-R				103.27	103.27
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		111.59					
Rita A. Fischer Treasurer 12/84		100.84					
Ray Dhue - Zoning Inspector 12/84		100.84					
Donna L. Fisher - Clerk 12/84		125.84					
<u>PAYROLL COSTS - DECEMBER 15, 1984</u>							
William Aiken III			739.54				
Michael D. West			446.09				
Larry N. Wagner			438.43				
Michael W. Collins		550.66					
Thomas C. Desmet						625.92	32.94
Edward A. Lobdell						273.70	182.47
Patrick A. McKillen		330.08		70.73	70.73		
Kathleen A. Quattrin						502.78	
Larry C. Sebring		326.46		69.95	69.95		
Douglas P. Simon						500.96	71.56
Janet C. Karvel		335.22-G					
		45.89-R				45.89	45.89
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		145.06					
TOTAL PAYROLL COSTS		4,323.63	3,356.76	490.86	323.56	4,572.69	881.37

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE
 DATE DECEMBER 26, 1984

PAGE 3 OF 5

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	335-939		71.00				
American Scientific Products	548-743					82.49	
Ann Arbor Cleaning Supply Co	335-961		84.04				
Ann Arbor Welding Supply Co.	335-740		76.00				
AT&T - 426-8303	171-853	77.54					
" 426-8530	441-853	22.03					
" 426-8484 & 6-4500 + rep.	335-853		183.00				
" 426-4572	548-853					79.03	
Banner Linen Service	VARIOUS	33.75	41.25				
Bishop, Paul S.(reimbursement	171-956	81.54					
Canton Analytical Laboratory	548-825					333.50	
Curtin Matheson Scientific Inc	548-743					61.50	
Detroit Edison - street light.	450-920	1,711.08					
Dexter Bakery	101-956	11.43					
Dexter Leader	VARIOUS	204.04					
Eaglebrook Environmental	548-742					1,713.50	
Engine Supply of Novi, Inc.	335-939		6.19				
Dexter Fire Dept.-Phase III	335-989						
Eric Bernhardt (Training)			150.00				
Bob Romine			150.00				
Rick Chabot			150.00				
Michael West			150.00				
Marc Toma			150.00				
Fox Tent & Awning Co.	VARIOUS		88.00				
Madison Electric Co.	VARIOUS	30.22	38.28				
Marathon Petro Co.	VARIOUS	775.29	137.68			21.08	
Mast, Mark	265-935	240.00					
MI Bell - channel service	335-853		13.50				
MichCon - 8140,8050,8014 Main	VARIOUS	541.55	295.48				
" " - 8360 Huron	548-920					591.28	
MI Dept. of Trans(ins. loan)	171-995	11,428.00					
M.C.M.A. (dues)	101-815	20.00					
Morton Salt	VARIOUS			453.94	453.94		
Orchard,Hilts & McCliment, Inc.	451-814			1,412.50			
Plymouth Const. Equip. Inc.	441-740	15.80					
Radio Shack - sound system	171-977	592.53					
Reading & Etter	335-803		825.00				
Stringer, Thomas	101-803	295.00					
Sybron/Thermolyne	548-743					243.16	
Taylor Rental Center	548-937					130.00	

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 4 OF 5

BILLS DUE

DATE DECEMBER 26, 1984

<u>PAYEE--EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
Village of Chelsea	441-959	5.00					
W.C. Sheriff's Dept.							
Nov/84 contract + mileage	301-802	11,249.58					
Dec/84 contract	301-802	9,928.92					
Wear-Guard	548-740					78.46	
West Shore Services, Inc.	335-939		1,032.03				
Whittaker & Gooding Co.	463-740			84.51			
Williams Sewer Service, Inc.	548-825					210.00	
Wolverine Communications	335-855		20.00				
TOTAL BILLS DUE		37,263.30	3,661.45	1,950.95	453.94	3,544.00	

VILLAGE OF DEXTER

PETTY CASH

DECEMBER 26, 1984

ADMINISTRATIVE

Postage	101-171-727	\$ 2.67
Coffee, supplies	101-171-727	9.20

SEWER

Tire repairs	590-548-939	23.00
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WATER

Postage (water samples)	591-556-727	<u>2.78</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS	<u>\$ 37.65</u>
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VILLAGE OF DEXTER
COUNTY OF WASHTENAW
STATE OF MICHIGAN

Minutes of a regular meeting of the Village Council of the Village of Dexter, held on the 26th day of December, 1984, at The Village Offices, 8140 Main St. in the Village of Dexter, County of Washtenaw, Michigan at 7:30 o'clock p.m.

PRESENT: Lee, Rush, Ritchie, Ceriani, (trustees)
Bishop, (president)

ABSENT: Betz, Dann (trustees)

The following preamble and resolution were offered by Lee and supported by Rush.

RESOLUTION
APPROVING APPLICATION OF
THOMSON-SHORE, INC. FOR
INDUSTRIAL FACILITIES EXEMPTION
CERTIFICATE FOR A NEW FACILITY

WHEREAS, pursuant to P. A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on the 11th day of April, 1984, this Council by resolution established the Thomson-Shore, Inc. Industrial Development District, as requested by Thomson-Shore, Inc.; and

WHEREAS, Thomson-Shore, Inc. has filed an application for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed within the aforementioned Industrial Development District; and

WHEREAS, before acting on said application, the Council held a hearing on the 10th day of December, 1984 at The Village Offices,

the Village of Dexter, at 7:00 p.m., at which
the Assessor and a representative of the
were given written notice and were afforded
heard on said application; and

THOMSON-SHORE, Inc. on February 16, 1984 filed
Industrial Facilities Exemption Certificate
Township, Washtenaw County, Michigan which

application was improperly submitted in that the proposed new facility is located in the Village of Dexter which is situated in Webster Township, Washtenaw County, Michigan (Section 4 (5), P. A. 198 of 1974), then on March 23, 1984 Thomson-Shore, Inc. submitted to the Village of Dexter Application For Industrial Facilities Exemption Certificate (L 4380) with respect to the same facility, being a new facility to be acquired and installed within the aforementioned Industrial Development District, and on April 11, 1984 by Resolution of the Village Council established the Thomson-Shore, Inc. Industrial Development District, and on July 23, 1984 the Village Council adopted its Tax Abatement Requirements and immediately thereafter accepted Thomson-Shores, Inc. Application For Industrial Facilities Exemption Certificate (L 4380); and

WHEREAS, construction of the facility and installation of the new machinery and equipment had not commenced prior to the establishment of the District nor begun earlier than six (6) months before July 23, 1984, the date of the acceptance of the application for the Industrial Facilities Exemption Certificate; and

WHEREAS, completion of the facility will not cause a transfer of employment from one unit of government to another and is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to retain, create or prevent the loss of employment in the Village of Dexter; and

WHEREAS, the aggregate state equalized valuation of real and personal property exempt from ad valorem taxes within the Village of Dexter, after granting this certificate, will not exceed five (5%) per cent of an amount equal to the sum of the state equalized valuation of the unit, plus the state equalized and real property thus exempt.

BE IT RESOLVED by the Council of the Village

and determines that the granting of the Exemption Certificate considered together with the amount of certificates previously granted and

VILLAGE OF DEXTER
COUNTY OF WASHTENAW
STATE OF MICHIGAN

Minutes of a regular meeting of the Village Council of the Village of Dexter, held on the 26th day of December, 1984, at The Village Offices, 8140 Main St. in the Village of Dexter, County of Washtenaw, Michigan at 7:30 o'clock p.m.

PRESENT: Lee, Rush, Ritchie, Ceriani, (trustees)
Bishop, (president)

ABSENT: Betz, Dann (trustees)

The following preamble and resolution were offered by _____
Lee and supported
by Rush.

RESOLUTION
APPROVING APPLICATION OF
THOMSON-SHORE, INC. FOR
INDUSTRIAL FACILITIES EXEMPTION
CERTIFICATE FOR A NEW FACILITY

WHEREAS, pursuant to P. A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on the 11th day of April, 1984, this Council by resolution established the Thomson-Shore, Inc. Industrial Development District, as requested by Thomson-Shore, Inc.; and

WHEREAS, Thomson-Shore, Inc. has filed an application for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed within the aforementioned Industrial Development District; and

WHEREAS, before acting on said application, the Council held a hearing on the 10th day of December, 1984 at The Village Offices, 8140 Main St., in the Village of Dexter, at 7:00 p.m., at which hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

WHEREAS, THOMSON-SHORE, Inc. on February 16, 1984 filed Application For Industrial Facilities Exemption Certificate (L4380) with Webster Township, Washtenaw County, Michigan which

application was improperly submitted in that the proposed new facility is located in the Village of Dexter which is situated in Webster Township, Washtenaw County, Michigan (Section 4 (5), P. A. 198 of 1974), then on March 23, 1984 Thomson-Shore, Inc. submitted to the Village of Dexter Application For Industrial Facilities Exemption Certificate (L 4380) with respect to the same facility, being a new facility to be acquired and installed within the aforementioned Industrial Development District, and on April 11, 1984 by Resolution of the Village Council established the Thomson-Shore, Inc. Industrial Development District, and on July 23, 1984 the Village Council adopted its Tax Abatement Requirements and immediately thereafter accepted Thomson-Shores, Inc. Application For Industrial Facilities Exemption Certificate (L 4380); and

WHEREAS, construction of the facility and installation of the new machinery and equipment had not commenced prior to the establishment of the District nor begun earlier than six (6) months before July 23, 1984, the date of the acceptance of the application for the Industrial Facilities Exemption Certificate; and

WHEREAS, completion of the facility will not cause a transfer of employment from one unit of government to another and is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to retain, create or prevent the loss of employment in the Village of Dexter; and

WHEREAS, the aggregate state equalized valuation of real and personal property exempt from ad valorem taxes within the Village of Dexter, after granting this certificate, will not exceed five (5%) per cent of an amount equal to the sum of the state equalized valuation of the unit, plus the state equalized valuation of personal and real property thus exempt.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Dexter that:

1. The Council finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and

currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of Village of Dexter, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in Village of Dexter.

2. The application of Thomson-Shore, Inc. for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed on the following described parcel of real property situated within the Thomson-Shore, Inc. Industrial Development District, to-wit:

Commencing at the South one-quarter corner of Section 32, Town 1 South, Range 5 East, Village of Dexter, Michigan; thence North 46° 26' West 560.29 feet along the center line of Joy Road; thence South 49° 29' 30" West 33.18 feet for a Place of Beginning; thence South 49° 29' 30" West 287.76 feet; thence North 40° 00' West 471.37 feet; thence North 81° 16' 30" West 375.10 feet; thence North 43° 46' East 262.03 feet; thence South 83° 41' East 306.76 feet along the South line of Joy Road; thence South 46° 26' East 560.87 feet along said South line to the Place of Beginning, being a part of the Southwest one-quarter of said Section 32, Village of Dexter, Michigan, together with a non-exclusive easement over and across the Southeasterly 30 feet of the following described premises, for the purpose of ingress and egress between Joy Road and Huron River Drive, and also for the purpose of installation of distribution facilities for electrical, gas, sewer, water and other public utilities to service the above described land and certain other premises as set forth in Deed recorded in Liber 1441 on Page 720 and re-recorded in Liber 1443 on Page 922, Washtenaw County Records, said easement being across the following described premises, to-wit: Commencing at the South one-quarter corner of Section 32, Town 1 South, Range 5 East, Webster Township, Washtenaw County, Michigan, thence North 46° 26' West 560.29 feet along the center line of Joy Road; thence South 49° 29' 30" West 320.94 feet for a Place of Beginning; thence continuing South 49° 29' 30" West 263.05 feet; thence North 37° 33' 40" West 8.26 feet; thence North 37° 34' West 160.10 feet; thence Northwesterly 275.42 feet along the arc of a curve concave to the South, with a chord bearing North 44° 28' West 274.76 feet; thence North 51° 27' West 104.67 feet; thence Northwesterly 157.87 feet along the arc of a curve concave to the South, with chord bearing North 59° 05' 40" West 157.39 feet; thence North 18° 46' East 119.52 feet; thence South 81° 16' 30" East 375.10 feet; thence South 40° East 471.43 feet to the Place of Beginning, containing 4.04 acres, more or less.

be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall be and remain in force and effect for a period of twelve (12) years after completion.

AYES: Lee, Ceriani, Rush, Ritchie, Bishop

NAYS: None

RESOLUTION DECLARED ADOPTED.

Donna L. Fisher

Donna L. Fisher, Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Council of Village of Dexter, County of Washtenaw, Michigan, at a regular meeting held on the 26th day of December, 1984.

Donna L. Fisher

Donna L. Fisher, Clerk

TAX ABATEMENT

REQUIREMENTS

1. The proposed development is in excess of 10% of the True Cash Value of the property at commencement. (Act 198, Sec. 3,6)
2. The State Equalized Valuation of the proposed development application must meet or exceed 15% of the total projected permanent, full-time jobs (not including construction) for one year multiplied by \$18,000.00.

FORMULA: No. of jobs x 15% x \$18,000.00 = or greater than S.E.V.

3. The application relates to a construction, restoration, or replacement program which, when completed, constitutes a new or replacement facility within the meaning of Act 198 and which shall be situated within a plant rehabilitation district or industrial development district duly established in a local government unit eligible under this act to establish such a district. (Act 198, Sec. 9,2b).
4. The proposed development or rehabilitation must be located in an industrial park, industrial subdivision (public or private ownership), lands zoned for industrial use for the past five years or lands specifically annexed for industrial development.
5. The commencement of the restoration, replacement or construction of the facility occurred not earlier than 12 months before filing of the application for the industrial facilities exemption certificate. (Act 198, Sec. 9,2a).
6. Completion of the facility shall not have the effect of transfer of employment from 1 or more local governmental units in which the facility is to be located, except that this restriction shall not prevent the granting of a certificate if the legislative body of each local governmental unit form which employment is to be transferred consents by resolution to the granting of the certificate (Sec. 9,2d).
7. Completion of the facility does not constitute merely the addition of machinery and equipment for the purpose of increasing productive capacity, but rather is primarily for the purpose, and will primarily have the effect of restoration, replacement, or updating the technology of obsolete industrial property. An increase in productive capacity, even though significant, shall not constitute an impediment to the issuance of an industrial facilities exemption certificate if other criteria in Section 9, and Act 198 are met. This Section shall not apply to a new facility. (Act 198, Sec. 9,2e).
8. The total previously issued facilities exemption certificates in addition to the exemption for which application is made when compared to the City's then current S.E.V. including the additional S.E.V. which would be afforded the community through the project for which exemption is sought, shall not impede or impair the City's ability to operate or do harm to the financial soundness of any effected governmental unit.

1. JOBS

POINTS

Each new job backed by \$20,000 S.E.V. (\$40,000 True Cash)
in the application = 10 points per job.

$$(\$498,806.27) \text{ S.E.V. } \div 20,000 = \underline{24.95} \times 10 \text{ points} = \underline{249.5} \text{ (maximum 200 points)} \quad \underline{200}$$

2. INVESTMENT

Total Investment Including Land, Buildings & Personal Property
Divided by Building sq. ft. = \$57.01 (\$997,612.53 \div 17,500)

$$\text{Sq. Ft. cost} \times 1 \text{ point per } \$5.00 \text{ cost} = \underline{650.49} \text{ points} \text{ (maximum 100 points)} \quad \underline{100}$$

$$(\$57.01 \times \$11.41)$$

3. ENVIRONMENTAL PROTECTION

a) Air Pollution:

1) Attainment Area:

Each 1% under the maximum annual tonnage allowed by the
State

1 point per 1% for each pollutant category

Category A.

$$\text{Sulphur Dioxide} \quad \underline{100} \quad \% \text{ under allowed} \times 1 \text{ point} = \underline{100}$$

Category B

$$\text{Oxides} \quad \underline{100} \quad \% \text{ under allowed} \times 1 \text{ point} = \underline{100}$$

Category C

$$\text{Carbon Monoxide} = \underline{100} \quad \% \text{ under allowed} \times 1 \text{ point} = \underline{100}$$

Category D

$$\text{Particulates} \quad \underline{100} \quad \% \text{ under allowed} \times 1 \text{ point} = \underline{100}$$

Category E

$$\text{Lead} \quad \underline{100} \quad \% \text{ under allowed} \times 1 \text{ point} = \underline{100}$$

Category F

$$\text{Photo Chemicals} \quad \underline{100} \quad \% \text{ under allowed} \times 1 \text{ point} = \underline{100}$$

50
(maximum 50
points)

2) Non-Attainment Area:

Each 1% under the maximum annual tonnage allowed by the
State

Category A

$$\text{Sulphur Dioxide} \quad \underline{100} \quad \% \text{ under allowed} \times 1 \text{ point} = \underline{100}$$

Category B

$$\text{Oxides} \quad \underline{100} \quad \% \text{ under allowed} \times 1 \text{ point} = \underline{100}$$

Category C

Carbon Monoxide 100 % under allowed x 1 point = 100

Category D

Particulates 100 % under allowed x 1 point = 100

Category E

Lead 100 % under allowed x 1 point = 100

Category F

Photo Chemicals 100 % under allowed x 1 point = 100

50
(maximum 50
points)

ENVIRONMENTAL PROTECTION
(Maximum 100 Points)

100

B) Waste Water Quality (based on daily average)

(1) B.O.D.'s:	300 mg/l or less	12 points	
	301 mg/l to 400	6 points	
	401 mg/l to 499	3 points	
	over 500 mg/l	0 points	<u>12</u>
(2) Suspended Solids:	300 mg/l or less	12 points	
	301 mg/l to 400 mg/l	6 points	
	401 mg/l to 499 mg/l	3 points	
	over 500 mg/l	0 points	<u>12</u>
(3) ph:	6.0 to 9.5	12 points	
	5.5-5.9 or 9.6-9.9	6 points	
	below 5.5 or above 10	0 points	<u>12</u>
(4) Temperature:	45°-70°F	12 points	
	71°-90°F	6 points	
	90°-120°F	3 points	
	above 120°F or below 35°F	0 points	<u>12</u>
(5) Insoluble Substances:			
Per day:	100 mg/l or less	12 points	
	101 mg/l to 200 mg/l	6 points	
	201 mg/l to 300 mg/l	3 points	
	301 mg/l and above	0 points	<u>12</u>
(6) Total Solids: (Soluble and insoluble)			
Per day:	400 mg/l or less	12 points	
	401 mg/l to 600 mg/l	6 points	
	601 mg/l to 1000 mg/l	3 points	
	1001 mg/l and above	0 points	<u>12</u>
(7) Oil Grease or Fat:			
Per day	0 to 10 mg/l	12 points	
	11 to 15 mg/l	6 points	
	16 to 20 mg/l	3 points	
	21 mg/l and above	0 points	<u>12</u>

(8) TOXIC METALS

None 20 points

One or more, below
the following limits:

10 points less 1
point for each
metal discharged

Cadmium as Cd 1.0 mg/l
Cyanide as Cn^{+6} 0.1 mg/l
Chrome as Cr^{+6} Hexavalent 0.1 mg/l
Chrome - total 0.5 mg/l
Copper as Cu 1.0 mg/l
Iron as Fe 3.0 mg/l
Nickel as Ni 1.0 mg/l
Lead as Pb 0.2 mg/l
Zinc as Zn 1.0 mg/l
Tin as Sn 2.0 mg/l
Total metals 3.9 mg/l

Discharges exceeding the above
limits are prohibited by Ordinance

20
(Points)

6. Aesthetics

Planning Commission will evaluate aesthetics and may make a
discretionary award up to 50 points

50

7. Number of times and dates previously applied for IFT/CFT.

Date _____ SEV of Exemption
_____ number of years granted.

Date _____ SEV of Exemption
_____ number of years granted.

Date _____ SEV of Exemption
_____ number of years granted.

TOTAL POINTS

554

504*

I, Tom Desmet, state that I have reviewed the evaluation guideline categories,
Environmental Protection, Waste Water Quality and toxic metal and agree with
the points given pursuant to each item thereunder.

December 12, 1984

Tom Desmet 12-12-84
Tom Desmet

*Total points is exclusive of Item 6 being Aesthetics.

POINTS TO YEARS CONVERSION TABLE

0 - 44 points	0 years
45 - 90 points	1 year
91 -135 points	2 years
136 -180 points	3 years
181 -225 points	4 years
226 -270 points	5 years
271 -315 points	6 years
316 -360 points	7 years
361- 405 points	8 years
406- 450 points	9 years
451 -495 points	10 years
496 -540 points	11 years
541 and over	12 years

DEXTER VILLAGE COUNCIL

Regular Meeting

January 14, 1985

The meeting was called to order at 8:00 p.m. by President Bishop. Trustees present: Ceriani, Betz, Dann, Rush, Ritchie, Lee.

Moved by Betz, supported by Ceriani, to approve the minutes of the December 12, 1984, regular meeting. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

The following citizens addressed Council regarding the establishment of a day care center at 7638 Second Street:

Gary Dettling	7639 Second Street
Ann Dettling	" " "
June Koch	7661 Ann Arbor Street
Louis Koch	" " " "
Lenore Baker	7628 Second Street
Suzanne Nowak	7300 Park Lake Dr.
David Nowak	" " " "
Kathy McLogan	Forshee Lane
Sheila VanDop	7765 Fourth Street
Pat Navarre	
James Hiller	- representing Hugh and Hannah Liddiard

APPROVAL OF AGENDA:

Moved by Ceriani, supported by Betz, to approve the agenda as amended. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

COMMUNICATIONS:

1,000 bicyclists will use the Village as an overnight stop-over on June 26, 1985, as part of the Peddle Across Lower Michigan Group.

BILLS/PAYROLL:

Moved by Lee, supported by Dann, to approve bills and payroll costs in the amount of \$61,788.05. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop.. Nays: none.

SHERIFF'S REPORT:

Sgt. Harley Rider presented the December 1984 Sheriff's report.

VILLAGE MANAGER'S REPORT:

A review of all accounts show all funds are in good shape. Proposed figures for the coming fiscal year will be presented at the January 28th meeting.

The Michigan Municipal League Annual Conference will be held Wednesday, February 27, 1985, in Lansing. Notify Mr. Willoughby by January 24th.

ORDINANCES/RESOLUTIONS:

Moved by Dann, supported by Betz, to adopt the amendment for the AR-1 Zone. Ayes: Rush, Ritchie, Lee, Ceriani, Betz, Dann, Bishop. Nays: none.

OLD BUSINESS:

Moved by Ceriani, supported by Lee, to approve the special use permit for a day care center at 7638 Second Street. Ayes: Betz, Bishop. Nays: Lee, Rush, Ritchie, Dann, Ceriani. Motion failed.

Moved by Lee, supported by Ceriani, to direct the Village President and Clerk to sign a contract with Washtenaw County Sheriff's Dept. for 1985 for 3½ deputies. Ayes: Ritchie, Lee, Ceriani, Betz, Dann, Rush, Bishop. Nays: none.

A meeting with township supervisors concerning the Area Wide Fire Dept. are being arranged and a report on the lease agreement is forth coming.

Moved by Betz, supported by Dann, to authorize the Village Manager to sign and send the application for Federal Funds to place crossing gates and flashers at the Broad St. Railroad crossing to the Michigan Dept. of Transportation. Ayes: Lee, Ceriani, Betz, Dann, Rush, Ritchie, Bishop. Nays: none.

Moved by Ritchie, supported by Lee, to approve the budget amendments as recommended by the Village Manager. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ritchie, supported by Lee, to have voter registration time established as 8:00 a.m. to 5:00 p.m. Ayes: Betz, Dann, Rush, Ritchie, Lee, Ceriani, Bishop. Nays: none.

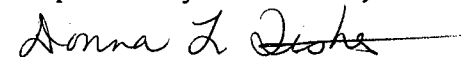
NEW BUSINESS:

Moved by Dann, supported by Ritchie, that Council adopt a resolution of approval for request for transfer of ownership for liquor license for 8114 Main Street (copy attached). Ayes: Dann, Rush, Ritchie, Lee, Ceriani, Betz, Bishop. Nays: none.

Moved by Ritchie, supported by Ceriani, to direct the Clerk to write a letter to Representative O'Conner urging her support of General Law Village Management improvement legislation. Ayes: Rush, Ritchie, Lee, Ceriani, Betz, Dann, Bishop. Nays: none.

Moved by Ritchie, supported by Lee, to adjourn the meeting at 10:20 p.m. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Respectfully submitted,



Donna L. Fisher,
Village Clerk

MICHIGAN DEPARTMENT OF COMMERCE
LIQUOR CONTROL COMMISSION

RESOLUTION

At a Regular meeting of the Dexter Village Council
(Regular, or Special) (Township Board, City of Village Council)
called to order by President Bishop on January 14 at 8:00 P.M.
the following resolution was offered:

Moved by Dann and Supported by Ritchie

That the request from Katherine Loy and Irene C. Waters for transfer ownership of 1984 Class C licensed business, located at 8114 Main, Dexter, MI 48130, Washtenaw County, from Albert Wesley Loy and H. Dillon Waters,

be considered for Approval
(Approval or Disapproval)

Approval

Yeas: 7

Nays: None

Absent: None

Disapproval

Yeas:

Nays:

Absent:

It is the consensus of this legislative body that the application be Recommended
(Recommended or
not Recommended) for issuance.

State of Michigan)
County of Washtenaw SS

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the

Village Council at a Regular
(Regular or Special)
meeting held on the 14th of January, 1985
(Date)

(Signed) Donna L. Stokes
(Township, City, or Village Clerk)

8140 Main, Dexter, Mi 48130
(Address of Township, City or Village Board)

SEAL

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL COSTS
JANUARY 14, 1985

PAYROLL COSTS (PAGE 2)	\$ 21,599.73
BILLS DUE (PAGE 4)	<u>40,178.32</u>
TOTAL BILLS DUE AND PAYROLL COSTS ALL FUNDS	<u>\$ 61,778.05</u>

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 2 OF 5
DATE January 14, 1985

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - DECEMBER 22, 1984</u>							
William Aiken III			493.00				
Michael D. West			669.14				
Larry N. Wagner			438.43				
Michael W. Collins		550.66					
Thomas C. Desmet						625.92	32.94
Edward A. Lobdell						299.69	193.87
Patrick A. McKillen		165.04		234.04	131.51		23.57
Kathleen A. Quattrin						502.77	
Kathleen A. Quattrin - V.T.						502.78	
Larry C. Sebring		209.86		116.59	116.59		23.31
Douglas P. Simon						429.40	47.71
Janet C. Karvel		114.74-G 114.74-R				114.74	114.74
Carl F. Willoughby		340.00	68.00	68.00	68.00	68.00	68.00
Sherry L. Burns		89.27					
<u>PAYROLL COSTS - JANUARY 1, 1985</u>							
William Aiken III			616.03				
Michael D. West			678.87				
Larry N. Wagner			777.52				
Michael W. Collins		558.31					
Thomas C. Desmet						532.65	133.16
Edward A. Lobdell						463.17	37.40
Patrick A. McKillen		218.13		229.27	156.76		
Kathleen A. Quattrin						509.76	
Larry C. Sebring		267.63		129.82	118.18		
Douglas P. Simon						581.70	
Janet C. Karvel + Retro pay		194.36-G 113.94-R				97.18	97.18
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		66.98					
Michael D. West - extra help DPW		26.88					
Daniel Schlaff- extra help DPW		9.67					

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

 BILLS DUE
 DATE January 14, 1985

PAGE 3 OF 5

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JANUARY 5, 1985</u>							
William Aiken III			739.24				
Michael D. West			452.58				
Larry N. Wagner			709.21				
Michael W. Collins		558.31					
Thomas C. Desmet						665.82	
Edward A. Lobdell						347.37	208.43
Patrick A. McKillen		470.62					
Kathleen A. Quattrin						509.77	
Larry C. Sebring		349.10		116.37			
Douglas P. Simon						508.99	72.71
Janet C. Karvel		208.93-G 97.18-R				97.18	97.18
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		66.98					
Marc Toma - extra help F.D.			128.43				
David Knope - extra help DPW		104.85		51.08			
TOTAL PAYROLL COSTS		5,591.08	5,909.43	1,084.15	730.02	6,995.87	1,289.18

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

 BILLS DUE PAGE 4 OF 5
 DATE January 14, 1985

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A.F. Smith & Son, Inc.	474-825			126.00			
A&L Parts, Inc.	VARIOUS	403.94	214.97				
Anderson Paint Co.	265-740	222.84					
Ann Arbor, City of	463-740			93.37			
Ann Arbor Fire Co.	VARIOUS		203.34			62.44	22.89
Ann Arbor Welding Supply Co.	441-740	29.26					
Arbor Mitchell Corp.	335-740		60.00				
Arbor Spring Water Co.	VARIOUS	9.00	42.50			16.25	
Arnet's	335-939		24.00				
Banner Linen Service	VARIOUS	27.00	33.17				
Blossom's Heating, Inc.	265-935	727.92					
Cadillac Electric Supply Co.	548-937					108.75	
Canton Analytical Lab.	548-825					25.00	
Dexter Leader	801-956	12.88					
Chelsea Lumber Company	335-740		84.64				
Clear CableVision	335-961		31.90				
Crawford Door Sales of Ypsi.	265-935	171.20					
Curtin Matheson Scientific,	548-743					13.35	
Detroit Edison Co.							
8140, 8050, 8014 Main	VARIOUS	301.42	155.32				
8360 Huron, 3676 Cent.	548-920					3,374.21	
3620 Central, water tower	556-920						1,652.67
Dexter Mill	441-958	112.00					
Dexter Museum	101-884	87.31					
Dexter, Village of	VARIOUS	27.51	18.34			6.04	
Doubleday Bros. & Co.	191-727	106.10					
Douglas Corporation	548-937					378.30	
Hackney Ace Hardware	VARIOUS	64.85	32.39			66.19	
Hearts & Flowers	101-756	20.00					
Huron Farm Supply Co.	441-939	53.20					
Killins Concrete Co.	463-740			190.80			
Koch & White Heating	265-937	55.32					
Len's Rubbish Removal	528-816	4,977.08					
M Blue M	548-937					27.32	
Marathon Petro. Co.	VARIOUS	441.28	63.60			27.90	
Mayer-Schairer Co.	101-727	50.40					
Meadowbrook Ins.	VARIOUS	8,605.17	4,643.98			5,055.77	703.08
Mi Bell - channel service	335-853		13.50				
" " -426-8530	441-853	27.30					
" " 426-8303	171-853	75.39					
" " 426-4500 & 6-8484	335-853		143.20				
" " 426-4572	548-853					105.70	

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

PAGE 5 OF 5

DATE January 14, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
MI Fire Chiefs - dues	335-815		40.00				
MI Management Assoc.	171-957	79.00					
Motorola Inc.	335-979		370.00				
Parts Peddler Auto Supply	441-939	18.84					
RAM Comm. of MI	335-835		22.50				
S Life Support Services, Inc.	335-740		100.00				
SEMOG - Dues	101-815	440.00					
Silnert Corp.	VARIOUS	3.45				9.00	
S. MI Assoc. of Fire Chiefs	335-815		20.00				
Stringer, Thomas L.	101-803	318.00					
Sweepster	441-740	376.50					
Tidy Tom's, Inc.	548-740					49.88	
Wallace & Tiernan	556-937						74.20
W.C.S.Dept. - Dec/mileage	301-802	924.00					
W.C.Equalization & Property	253-810	274.80					
Wa. Pollution Cont. Fed.	548-815					52.00	
West Shore Services, Inc.	335-740		65.76				
Whittaker & Gooding Co.	VARIOUS			46.87			
Williams Sewer Service, Inc.	548-825					375.00	
Wiseley, Derek - reimburse	VARIOUS	21.60	20.00				
Wolverine Truck Plazz	441-939	16.00					
AIS Const. Equip.	441-939	24.46					
MichCon							
8140, 8050, 8014 Main	VARIOUS	714.78	381.19				
8360 Huron St.	548-920					845.24	
Village of Chelsea	335-989		66.00				
TOTAL BILLS DUE		19,819.80	6,850.30	457.04		10,598.34	2,452.84

DEXTER VILLAGE COUNCIL

Regular Meeting

January 28, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Ceriani, Betz, Dann, Rush, Ritchie, Lee.

Moved by Betz, supported by Ceriani, to approve the minutes of the January 14, 1985, regular meeting. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ceriani, supported by Lee, to approve the agenda as amended. Ayes: Betz, Dann, Rush, Ritchie, Lee, Ceriani, Bishop. Nays: none.

COMMUNICATIONS:

The Village received a letter from Dexter District Library President, David Knisely, requesting the same level of support as last year (2,300.00) from the Village.

Mr. Cameron Yerian has resigned from the Dexter District Library Board due to his moving to another state.

A letter was read from Rep. O'Conner acknowledging the letter from the Village requesting her support of Rep. Allen's bill.

Moved by Ritchie, supported by Lee, to participate in the Michigan Weeks Mayor Exchange Program. Ayes: Dann, Rush, Ritchie, Lee, Ceriani, Betz, Bishop. Nays: none.

Scio Township will hold a public hearing Tuesday, February 12, 1985, at 8:00 p.m. at the Scio Township Hall concerning a request to change the zoning of the property at 7444 Dexter-Ann Arbor Road from ~~CG-2~~ to ~~I-1~~.

BILLS/PAYROLL COSTS:

Moved by Ceriani, supported by Ritchie, to approve bills and payroll costs in the amount of \$21,910.66. Ayes: Rush, Ritchie, Lee, Ceriani, Betz, Dann, Bishop. Nays: none.

VILLAGE MANAGER'S REPORT:

Moved by Betz, supported by Lee, to hold the Public Hearing regarding the 1985/86 FY Village Budget February 11, 1985, at 7:00 p.m. at the Wylie Middle School Library. Ayes: Ritchie, Lee, Ceriani, Betz, Dann, Rush, Bishop. Nays: none.

The Central Street Railroad Crossing will be rebuilt this year with September, 1985, as the projected date to begin construction.

ORDINANCES/RESOLUTIONS:

None.

OLD BUSINESS:

The lease agreement for the Area-Wide Fire Department is being reviewed by the Village Attorney.

NEW BUSINESS:

Moved by Ritchie, supported by Ceriani, to appoint Estelle Steinaway, Vivian Thornton, Susan Betz, Patty Lee, Sonya McKillen, Linda McMichael, Lelah Dettling, Betty Gregory and Donna Fisher as election officials for the February 18th Primary Election. Ayes: Lee, Ceriani, Betz, Dann, Rush, Ritchie, Bishop. Nays: none.

January 28, 1985

Page 2

The Public Hearing for the 1985/86 FY Village Budget will take place on February 11, 1985, with final approval of the budget to take place on February 25, 1985.

Moved by Ceriani, supported by Dann, to adjourn at 8:45 p.m. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Donna L. Fisher".

Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL COSTS
JANUARY 28, 1985

PAYROLL COSTS (PAGE 2)	\$ 14,191.11
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BILLS DUE (PAGE 3)	<u>7,719.55</u>
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TOTAL BILLS DUE AND PAYROLL COSTS ALL FUNDS	<u><u>\$ 21,910.66</u></u>
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VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 2 OF 3

BILLS DUE

DATE January 28, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JANUARY 12, 1985</u>							
William Aiken III			492.83				
Michael D. West			678.88				
Larry N. Wagner			444.30				
Michael W. Collins		446.65		55.83	55.83		
Thomas C. Desmet						665.83	
Edward A. Lobdell						254.74	208.43
Patrick A. McKillen		470.64					
Kathleen A. Quattrin						509.77	
Larry C. Sebring		349.11		70.73	70.73		
Douglas P. Simon						436.28	48.47
Janet C. Karvel		121.48-G					
		121.48				121.48	121.48
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		111.64					
David Knope		147.86		34.95	32.26		
<u>PAYROLL COSTS - JANUARY 19, 1985</u>							
William Aiken III			492.83				
Michael D. West			475.12				
Larry N. Wagner			666.45				
Michael W. Collins		334.99		139.58	83.74		
Thomas C. Desmet						615.89	49.93
Edward A. Lobdell						254.74	208.43
Patrick A. McKillen		470.63					
Kathleen A. Quattrin						509.77	
Larry C. Sebring		215.28		189.83	118.18		17.45
Douglas P. Simon						436.27	48.47
Janet C. Karvel		136.05-G					
		121.48-R				121.48	121.48
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		111.64					
Rita A. Fischer - treasurer 1/85		100.84					
Raymond Dhue - Zoning inspector 1/85		100.84					
Donna L. Fisher - Clerk 1/85		125.84					
David Knope - extra help DPW		123.67		91.40	64.52		
Marc Toma - extra help DPW				129.04	53.77		
TOTAL PAYROLL COSTS		4,305.02	3,389.39	850.34	618.01	4,065.23	963.12

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 3 OF 3

BILLS DUE

DATE January 28, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Aluminum ladder company	335-937		190.00				
American Scientific Products	548-743					99.46	
Ann Arbor Cleaning Supply Co.	VARIOUS	44.75	10.20				
AT&T Info Systems 6-8303	171-853	77.54					
" " " 6-8530	441-853	22.03					
" " " 6-4500 & 8484	335-853		93.00				
" " " 6-4572	548-853					79.03	
Business Resources, Inc.	171-727	200.82					
Callender & Dornbos, Inc.	441-740	233.10					
Detroit Edison -street light	450-920	1,711.08					
Doubleday Bros. & Co.	215-727	77.83					
Hurst Fire/Rescue Systems	335-937		256.75				
Evangeline Specialists	441-740	18.21					
MI Bell Telephone 6-8303	171-853	58.46					
" " " 6-4572	548-853					105.70	
" " " 6-4500 - 6-8484	335-853		151.15				
" " -new phones (deaf)	335-853		529.50				
Morton Salt	VARIOUS			600.00	297.75		
Orchard,Hiltz& McCliment, Inc.	VARIOUS	195.75		730.77	1,030.98		
Rev. Sharing Advisory Serv.	101-815	56.00					
SA-SO Inc.	441-740	81.02					
Shults Equipment Inc.	441-939	467.18					
U.S. Postal Service-permit fee	171-727	120.00					
" " " - postage meter	556-727						100.00
Whittaker & Gooding Co.	478-740			24.99			
Wolverine Communications	335-855		56.50				
TOTAL BILLS DUE		3,363.77	1,287.10	1,355.76	1,328.73	284.19	100.00

FY 1984/85 BUDGET AMENDMENTS

Prepared By	Initials	Date
C/W		1/3/85
		1/8/85

4804 (84804) - Buff
8804 (88804) - Green

FUND #	ACTIVITY	DESCRIPTION	ADOPTED BUDGET AMOUNT	PROJECTED FY TOTAL	RECOMMENDED AMENDMENT %	AMENDED BUDGET AMOUNT
<u>MAJOR STREET FUND</u>						
202 000	BEGINNING FUND BALANCE		5919 -	3428 -	- 2491 -	3428 -
202 000	GAS & WEIGHT TAXES		29500 -	35400 -	+ 5900 -	35400 -
202 000	INTEREST INCOME		180 -	250 -	+ 70 -	250 -
202 000	CONTRIB. - GENERAL FUND		43640 -	63897 -	+20257 -	63897 -
202 000	CONTRIB. - FED REV SHAR FUND		10000 -	5000 -	- 5000 -	5000 -
	REVENUE TOTAL		89239 -	107975 -	+18736 -	107975 -
<u>LOCAL STREET FUND</u>						
202 451	CONTRACTED CONSTRUCTION		27720 -	30400 -	+ 2680 -	30400 -
202 463	ROUTINE MAINTENANCE		27100 -	38165 -	+11100 -	38200 -
202 474	TRAFFIC SERVICES		6500 -	3000 -	- 3500 -	3000 -
202 478	WINTER MAINTENANCE		17000 -	11400 -	- 5000 -	12000 -
202 482	ADMINISTRATION		3525 -	18887 -	+15375 -	18900 -
202 483	ENGINEERING SERVICES		1475 -	930 -	- 475 -	1000 -
	EXPENSE TOTAL		83320 -	102782 -	+20180 -	103500 -
	FUND BALANCE		5919 -	5193 -	- 1444 -	4475 -
<u>LOCAL STREET FUND</u>						
203 000	BEGINNING FUND BALANCE		2254 -	7081 -	+ 4827 -	7081 -
203 000	GAS & WEIGHT TAXES		9600 -	11400 -	+ 1800 -	11400 -
203 000	INTEREST INCOME		60 -	174 -	+ 114 -	174 -
203 000	CONTRIB. - GENERAL FUND		39000 -	45730 -	+ 6730 -	45730 -
203 000	CONTRIB. - FED REV SHAR FUND		0 -	0 -	0 -	0 -
	REVENUE TOTAL		50914 -	64385 -	+13471 -	64385 -
203 451	CONTRACTED CONSTRUCTION		0 -	0 -	0 -	0 -
203 463	ROUTINE MAINTENANCE		26900 -	19200 -	- 7700 -	19200 -
203 474	TRAFFIC SERVICES		2000 -	400 -	- 1600 -	400 -
203 478	WINTER MAINTENANCE		15560 -	11200 -	- 4360 -	11200 -
203 482	ADMINISTRATION		3525 -	21945 -	+18420 -	21945 -
203 483	ENGINEERING SERVICES		675 -	175 -	- 500 -	175 -
	EXPENSE TOTAL		48660 -	52920 -	+ 4260 -	52920 -
	FUND BALANCE		2254 -	11465 -	+ 9211 -	11465 -

FY 1984/85 BUDGET AMENDMENTS

Prepared By	Initials	Date
CFW		12/23/84
Approved By		1/8/85

4804 (84804) - Buff
8804 (88804) - Green

		1	2	3	4	
FUND & ACTIVITY No.	DESCRIPTION	ADOPTED BUDGET AMOUNT	PROJECTED FY TOTAL	RECOMMENDED AMENDMENT +/-	AMENDED BUDGET AMOUNT	
1	<u>GENERAL FUND</u>					1
2	101 000 BEGINNING FUND BALANCE	108405-	113600-	+ 5195-	113600-	2
3	101 000 REAL & PERSONAL PROP. TAXES	260000-	261065-	+ 1000-	261000-	3
4	101 000 STATE & FED REVENUE SHARING	129873-	130386-	+ 513-	130000-	4
5	101 000 OTHER SOURCES	100500-	112415-	+11900-	112400-	5
6	REVENUE TOTALS	598778-	617466-	+18608-	617000-	6
7						7
8						8
9	101 101 VILLAGE COUNCIL	14000-	10605-	- 3000-	11000-	9
10	101 171 EXECUTIVE FUNCTIONS	76065-	41330-	-34320-	41745-	10
11	101 191 ELECTIONS	1375-	1375-	-0-	1375-	11
12	101 215 CLERK	8015-	2300-	- 5000-	3015-	12
13	101 253 TREASURER	4775-	6780-	+ 2025-	6800-	13
14	101 265 VILLAGE HALL & GROUNDS	24530-	20720-	- 3000-	21530-	14
15	101 301 LAW ENFORCEMENT (GENERAL)	142400-	129210-	-11400-	131000-	15
16	101 336 LAW ENFORCEMENT (LIQUOR)	1500-	1750-	+ 250-	1750-	16
17	101 335 FIRE DEPT SERV. & HYD. MAINT.	30484-	30464-	-0-	30484-	17
18	101 426 CIVIL DEFENSE	150-	-0-	-0-	150-	18
19	101 441 DEPT. PUBLIC WORKS	160815-	169392-	+ 9085-	169900-	19
20	101 450 STREET LIGHTING	25950-	19900-	- 6000-	19950-	20
21	101 528 REFUSE COLLECTION & DISPOSAL	66600-	66825-	+ 400-	67000-	21
22	101 801 PLANNING COMMISSION	4600-	3100-	- 1500-	3100-	22
23	101 805 ZONING: BOARD & INSPECTOR	1250-	1400-	+ 250-	1500-	23
24	EXPENSE TOTALS	562509-	505151-	-56210-	510299-	24
25						25
26						26
27	FUND BALANCE	36269-	112315-	+56046-	92315-	27
28	FIXED ASSET REPL. RESERVE			+20000	20000-	28
29						29
30						30
31						31
32						32
33						33
34						34
35						35
36						36
37						37
38						38
39						39
40						40

DEXTER VILLAGE COUNCIL

REGULAR MEETING

FEBRUARY 11, 1985

The meeting was called to order by President Bishop at 8:07 p.m. Trustees present: Ceriani, Betz, Dann, Rush, Ritchie, Lee.

ARRANGED CITIZEN PARTICIPATION:

David Knope of 7880 Second Street addressed Council concerning sewer back ups in his basement.

Ashford Puckett of 3565 Edison Street addressed Council with his concerns regarding sewer back ups on his properties.

F. Grohnert, Attorney representing G. Klapperich, addressed Council informing them of Mr. Klapperich's plans for the building at 7444 Ann Arbor Street pending a change in the zoning of the property by Scio Township.

Mr. G. Klapperich addressed Council further explaining his plans for locating his business, Ace Welding, at 7444 Ann Arbor Street.

APPROVAL OF AGENDA:

Moved by Lee, supported by Ritchie, to approve the agenda as amended. Ayes: Betz, Dann, Rush, Ritchie, Lee, Ceriani, Bishop. Nays: none.

COMMUNICATIONS:

Mr. Willoughby informed Council of a letter from Doris Campbell, Chairman of a four member ad hoc Citizens Committee set up by the Washtenaw County Board of Commissioners to study the options for reorganization of juvenile services in the County. The matter was referred to Dexter Community Schools, with a request for their input.

The Village received a communication from the State informing the Village that funding for the Broad Street Railroad Crossing is not available this year.

Dexter Zoning Board of Appeals will conduct a Public Hearing regarding a request for variance by Industrial Tectonics, Inc. on February 25, 1985, at 7:30 p.m. at Wylie School. A Zoning Board of Appeals meeting will follow.

BILLS/PAYROLL COSTS:

Moved by Betz, supported by Ceriani, to approve bills and payroll costs in the amount of \$63,225.66. Ayes: Dann, Rush, Ritchie, Lee, Ceriani, Betz, Bishop. Nays: none.

SHERIFF'S REPORT:

Sgt. Harley Rider, presented the January 1985 Sheriff's Report.

ZONING INSPECTOR'S REPORT:

Council accepted the year end report presented by Zoning Inspector Dhue.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby will be available to discuss the 1985/86 FY Budget.

ORDINANCES/RESOLUTIONS:

None.

OLD BUSINESS:

Don Grimes, William Arndt and Tom Stevens spoke in favor of a Township Zoning change of the property at 7444 Ann Arbor Street.

Moved by Ritchie, supported by Ceriani, that the Village should not oppose the Township's rezoning of the area of the building and no more than half the distance between it and any adjacent buildings. Yeas: Ritchie, Lee, Ceriani, Bishop. Nays: Rush, Betz, Dann.

Moved by Betz, supported by Ceriani, to approve the proposed supplemental agreement to the Local Original Cable TV Agreement (copy attached). Yeas: Ritchie, Lee, Ceriani, Betz, Rush, Bishop. Nays: Dann.

Township representatives will meet February 23, 1985, to review the Area Wide Fire Department Services Agreement.

NON-ARRANGED CITIZEN PARTICIPATION:

Mr. N. Bell addressed Council commenting on his support of the Zoning Board of Appeals decision to deny the request of D.J.K. Properties request for variance.

Moved by Ritchie, supported by Lee, to adjourn the meeting at 9:45 p.m. Ayes: Lee, Ceriani, Betz, Rush, Bishop, Dann. Nays: none.

Respectfully submitted,

Donna L. Fisher
Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL COSTS
FEBRUARY 11, 1985

PAYROLL COSTS (PAGE 2)	\$ 13,815.32
BILLS DUE (PAGE 3)	\$ 49,373.94
PETTY CASH (PAGE 5)	<u>\$ 36.40</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 63,225.66</u>

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

 BILLS DUE
 DATE February 11, 1985

PAGE 2 OF 5

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JANUARY 26, 1985</u>							
William Aiken III			739.24				
Michael D. West			452.58				
Larry N. Wagner			444.30				
Michael W. Collins		334.99		111.66	111.66		
Thomas C. Desmet						565.96	99.87
Edward A. Lobdell						279.67	208.43
Patrick A. McKillen		176.48		194.14	167.19		82.36
Kathleen A. Quattrin						509.77	
Larry C. Sebring		139.64		194.73	143.28		75.64
Douglas P. Simon						436.27	48.47
Janet C. Karvel		136.05-G					
		121.48-R				136.05	136.05
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		111.64					
David Knope - extra help DPW				48.39	32.26		
Marc Toma - extra help DPW		32.26		26.88	21.50		
<u>PAYROLL COSTS - FEBRUARY 2, 1985</u>							
William Aiken III			492.83				
Michael D. West			678.88				
Larry N. Wagner			444.30				
Michael W. Collins		502.49		27.91	27.91		
Thomas C. Desmet						632.54	33.29
Edward A. Lobdell						254.74	208.43
Patrick A. McKillen		324.03		169.57	110.65		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		372.37		69.82	23.27		
Douglas P. Simon						555.35	50.48
Janet C. Karvel		121.13-G					
		128.41-R				128.41	128.41
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		111.64					
TOTAL PAYROLL COSTS		3,307.51	3,391.11	982.08	776.70	4,147.51	1,210.41

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 3 OF 5

BILLS DUE

DATE February 11, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A&L Parts, Inc.	VARIOUS		40.35				
AIS Construction Equip. Corp.	441-939	66.24					
ACE Welding & Fabrication	VARIOUS	105.00				15.00	
Accurate Data Systems, Inc.	171-937	56.50					
Ann Arbor Tire Co.	441-939	203.38					
Arbor Mitchell Corp.	335-740		56.00				
Arbor Springs Water Co.	VARIOUS	9.00	38.25			12.00	
Banner Linen Service	VARIOUS	27.00	41.20				
Cannon Chemicals	556-740						42.00
Canton Analytical Lab.	548-825					40.50	
Chelsea Lumber Co.	335-961		35.02				
Citizens Comm. & Savings Bank	VARIOUS					5,767.35	
Clear CableVision	335-961		31.90				
Darley & Co., W.S.	335-939		37.81				
Data Machines Co. of Jackson	171-937	1,749.00					
D&C Plumbing & Heating Supply	556-740						19.98
Detroit Edison Co.							
3620 Central & Water tower	556-920						1,794.66
8360 Huron & 3676 Central	548-920					3,251.49	
8140,8050,8014 Main St.	VARIOUS	240.98	115.02				
Dexter Card & Gift	VARIOUS	62.71	9.29				
Dexter Pharmacy	335-740		28.42				
Dexter, Village of	VARIOUS	22.11	14.74			12.59	
Electronics Service Center,	335-855		169.46				
Foam & Chemical Fire Specialist	335-962		125.10				
Hackney Ace Hardware	VARIOUS	19.79	35.63			7.35	17.41
Huron Farm Supply	441-740	4.50					
Len's Rubbish Removal	528-816	4,977.08					
Madison Electric Co.	548-740					23.68	
Mayer-Schairer Co.	335-727		17.37				
MI Bell - channel service	335-853		13.50				
" " - 426-8530 +repair	474-825			263.76			
MichCon 8014 Main	265-920	6.00					
Morton Salt	VARIOUS			706.00	481.10		
Padgett/Thompson-Collins/sem.	171-957	98.00					
Parts Peddler Auto Supply	441-939	13.89					
Personal Computing	171-956	11.97					
RAM Comm. of MI	335-853		22.50				
State Savings Bank of Scottvill	VARIOUS	28,151.25					
Wallace & Tiernan	548-740					66.34	
Wash. County Central Services	215-804	134.95					
Whittaker & Gooding Co.	548-937					30.10	

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 4 OF 5

BILLS DUE

DATE February 11, 1985

<u>PAYEE—EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
Carl Willoughby - mileage	171-956	7.04					
" - reimb. expenses	171-957	20.68					
Wolverine Truck Plaza, Inc.	441-939	14.00					
TOTAL BILLS DUE		36,001.07	831.56	969.76	481.10	9,226.40	1,864.05

VILLAGE OF DEXTER

PETTY CASH

FEBRUARY 11, 1985

ADMINISTRATIVE

Postage and supplies	101-171- 727	\$	22.83
Mileage County Treasurer	101-253-956		5.00

WATER

Postage water samples	591-556-726		<u>8.57</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS		\$	<u>36.40</u>
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The CITY of SALINE

P. O. BOX 155 • SALINE, MICHIGAN 48176 • 313 / 429-4907

January 31, 1985

TO: Village of Chelsea
Village of Clinton
Village of Dexter ✓
Village of Dundee
Village of Manchester
City of Milan

Gentlemen:

Submitted with this letter is the proposed agreement, discussed at our last public telecommunications meeting, for payment of the required matching funds of the grant submitted to the U.S. Department of Commerce and copied to you.

As previously reported, the original plans were for each community to provide their own local programming equipment, estimated to cost approximately \$20,000., however, our grant funding request includes this equipment for each community, thus if funded eliminating this additional cost. The proposed community match, i.e. approximately \$12,278 for each community therefore represents all of the cost which will be necessary, to implement this program if the grant request is funded.

The proposed agreement, while requiring your village/city to contribute up to \$12,280., will only be implemented if the grant is funded and of course prior to reaching that point an official acceptance by the communities will have to be made, thus providing an opportunity to opt out of the program prior to implementation of the agreement. Additionally, other benefitting members of your community can participate in this funding by agreement with your community, however this is a local choice and the commitment to participate must come from the franchised agency.

In addition to providing a covering statement for the proposed agreement, this letter will also serve as acknowledgement that each of the seven communities and school districts serving the communities have agreed to contribute up to \$725. each, covering the cost of making application for the required FCC licenses in compliance with the grant regulations.

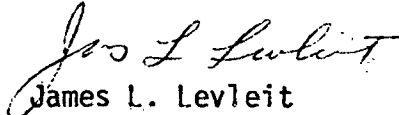
As stated, the enclosed agreement is a supplement to the master agreement previously submitted and will require funding only if a grant award is offered to our communities for this public telecommunications system and accepted by the communities.

It is requested that you expedite action by your governing body on both the original agreement, dated 3/7/84 and 3/14/84 (a copy of which is attached), and this supplemental agreement dealing with the grant funding, dated 1/31/85.

If you should have any questions with regard to this matter, or request assistance with your presentation to your governing body, please do not hesitate to contact me.

Very truly yours,

THE CITY OF SALINE


James L. Levleit
City Administrator

JLL:gb

AGREEMENT

THIS AGREEMENT, made by and between the CITY OF SALINE, a Michigan Municipal Corporation of 100 N. Harris Street, Saline, Michigan 48176, and CITY OF MILAN of 147 Wabash, Milan, Michigan 48160, the VILLAGE OF CHELSEA of 104 E. Middle Street, Chelsea, Michigan 48118, the VILLAGE OF DEXTER of 8140 Main Street, Dexter, Michigan 48130, the VILLAGE OF DUNDEE of 145 Riley Street, Dundee, Michigan 48131, the VILLAGE OF MANCHESTER of 120 S. Clinton Street, Manchester, Michigan 48158, and the VILLAGE OF CLINTON of 119 E. Michigan Avenue, Clinton, Michigan 49236.

WITNESSETH, that:

WHEREAS, the parties hereto have each granted franchises to Clear Cablevision, Inc., to operate a cable television service in their respective communities; and

WHEREAS, the parties hereto desire to cooperate in the creation of one or more jointly operated and funded local origination stations with the capability of transmitting live and/or videotaped programs to all of their respective communities; and

WHEREAS, Clear Cablevision, Inc., has indicated a willingness, and the technical ability, to assist in the development of such a project; and

WHEREAS, the Urban Cooperation Act (Act 7, P.A. 1967, MSA 5.4088(1)-(12), and other state laws, authorize municipal bodies to enter into agreements to carry out projects of this nature.

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

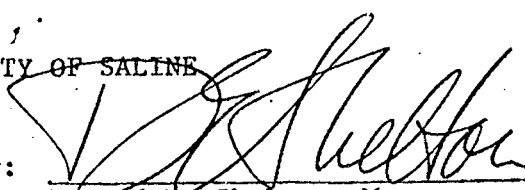
- 1) Each of the parties hereto may exercise jointly with the other parties hereto any power, privilege or authority which each might exercise separately as authorized by Sec. 4 of Act 7, P.A. 1967 (MSA 5.4088(4), MCL 124.504).
- 2) Such a joint exercise of power pursuant to said act shall be made by contract or contracts in the form of an interlocal agreement, or amendments thereto, as required by Sec. 5 of said Act.
- 3) The purpose of this Agreement shall be to create one or more jointly operated and funded local origination stations with the capability of transmitting live and/or videotaped programs to the communities of each of the

LAW OFFICES
LLAN W. GROSSMAN
108 S. ANN ARBOR ST.
SALINE, MI 48176
TELEPHONE 429-2591
AREA CODE 313

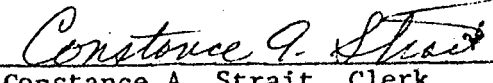
1984, hereunto set their hands and seals.

CITY OF SALINE

By:


Donald E. Shelton, Mayor

By:


Constance A. Strait, Clerk

CITY OF MILAN

By: _____

By: _____

VILLAGE OF CHELSEA

By: _____

By: _____

VILLAGE OF DEXTER

By: _____

By: _____

VILLAGE OF DUNDEE

By: _____

By: _____

VILLAGE OF MANCHESTER

By: _____

By: _____

VILLAGE OF CLINTON

By: _____

By: _____

LAW OFFICES
LAN W. GROSSMAN
68 S. ANN ARBOR ST.
SALINE, MI 48176
TELEPHONE 429-2591
AREA CODE 313

parties hereto.

4) The duration of this Agreement shall be ten (10) years from the date hereof unless this Agreement is terminated by any of the following methods:

A. By mutual agreement of all of the parties hereto.

B. By notice in writing by any of the parties hereto to the remaining parties given at least 180 days prior to beginning of the next fiscal year of the non-profit corporation hereinafter provided for; provided, however, that no party shall have the right to terminate its participation in this Agreement prior to the payment in full by it of its share of any debt obligation to said non-profit corporation which it has assumed by resolution duly adopted by its governmental unit.

5) The provisions of this Agreement shall be administered and executed by a public non-profit corporation established pursuant to the provisions of Sec. 7 of said Act 7, P.A. 1967 (MSA 5.4088(7), MCL 124.507). Said corporation shall have all the powers, and be subject to all the limitations, set forth in said Act and shall have a board of directors consisting of one person appointed by each of the parties hereto who shall serve on said board of directors at the pleasure of the governmental unit making such appointment.

6) The parties hereto will provide financial support for the purposes herein set forth by paying to said corporation 100% of franchise fees received by them from Clear Cablevision, Inc., together with such grant monies as they may jointly or severally obtain for such purposes, and by making available for use by said corporation such real and/or personal property as they may jointly or severally approve by resolution, or resolutions, duly adopted by their respective governmental units.

7) No money and/or property shall be transferred from the parties hereto to said corporation without prior approval by resolution of the respective governmental units of the parties hereto.

8) No money and/or property shall be disbursed or transferred by said corporation without prior approval of the board of directors of said corporation by resolution duly adopted.

9) All revenues received by said corporation shall be first used to finance the capital and operating costs of the corporation, including payments to reserve funds authorized by law and payments of principal and interest on

LAW OFFICES

LAN W. GROSSMAN

28 S. ANN ARBOR ST.

SALINE, MI 48176

TELEPHONE 429-2591

AREA CODE 313

obligations, as determined by the board of directors of said corporation. All remaining revenues, if any, shall be paid to the parties hereto in proportion to the financial support contributed by them to said corporation.

10) The corporation shall employ, engage, compensate, transfer or discharge necessary personnel subject to the provisions of applicable civil service and merit systems and subject to the restrictions set forth in Sec. 5(g) of said Act 7, P.A. 1967 (MSA 5.4088(5), MCL 124.505).

11) The corporation shall fix and collect all charges, rates, rents or fees for services rendered by it as it may deem appropriate and as provided by law.

12) The corporation may accept gifts, grants, assistance funds, or bequests from any source with the approval of its board of directors.

13) The corporation shall at all times carry adequate liability insurance, shall indemnify and save harmless the parties hereto against any and all liability for damages arising out of its operations, and shall carry adequate insurance to cover such indemnity obligation in an amount not less than \$5,000,000.00.

14) The corporation shall annually prepare and present to the parties hereto a report of its operations, together with an independent audit of all its receipts and disbursements.

15) If any of the parties hereto shall terminate its participation in this Agreement as set forth in item 4B hereof, such party shall not be entitled to a return of any part of the financial support contributed by it to the corporation.

16) If this Agreement shall be terminated by mutual agreement of the parties hereto, the net assets of the corporation shall be distributed to the parties hereto in proportion to the financial support contributed by them to said corporation.

17) The parties hereto shall forthwith file an application with the FCC for approval of an increase of their franchise fees from 3% to 5%.

18) The parties hereto shall amend their franchise ordinances to deregulate all rates charged by Clear Cablevision at such time as the project herein provided for shall become operational.

IN WITNESS WHEREOF, the parties have on the _____ day of _____,

LAW OFFICES
 LAN W. GROSSMAN
 98 S. ANN ARBOR ST.
 SALINE, MI 48176
 TELEPHONE 429-2591
 AREA CODE 313

DEXTER VILLAGE COUNCIL

Regular Meeting

February 25, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Ceriani, Betz, Dann, Rush, Ritchie, Lee.

Moved by Ceriani, supported by Ritchie, to approve the minutes of the February 11, 1985 regular meeting. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

Dick Dettling, speaking on behalf of the Dexter Lions Club, presented plans for the construction of a gazebo in Monument Park.

APPROVAL OF AGENDA:

Moved by Lee, supported by Ritchie, to approve the agenda as amended. Ayes: Betz, Dann, Rush, Ritchie, Lee, Bishop, Ceriani. Nays: none.

COMMUNICATIONS:

None.

BILLS/PAYROLL COSTS:

Moved by Betz, supported by Ceriani, to approve bills and payroll costs in the amount of \$27,682.02. Ayes: Dann, Rush, Ritchie, Lee, Bishop, Ceriani, Betz. Nays: none.

VILLAGE MANAGER'S REPORT:

Proposed tax abatement guidelines have been presented to Council for review and comment.

ORDINANCES/RESOLUTIONS:

The Water Supply System Ordinance proposed amendment were presented for review.

OLD BUSINESS:

Moved by Ritchie, supported by Betz, to purchase a mini-pumper from Summit Township, from the Fire Truck Reserve Fund, up to a cost of \$29,000.00. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Lee, supported by Ritchie, to reconsider the question of the rezoning of 7444 Ann Arbor Street. Ayes: Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: Ceriani.

Moved by Lee, supported by Ceriani, to recommend to the Scio Township's Planning Commission that they allow Gary Klapperich to operate his business, Ace Welding, at 7444 Ann Arbor Street, under its present C-2 Zoning. Ayes: Ceriani, Betz, Rush, Ritchie, Lee, Bishop. Nays: Dann.

Moved by Lee, supported by Ritchie, to adopt the 1985/86 Federal Revenue Sharing Fund proposed budget (copy attached). Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Betz, supported by Ceriani, to adopt the 1985/86 proposed Fire Department proposed budget (copy attached). Ayes: Betz, Rush, Ritchie, Lee, Bishop, Ceriani, Dann. Nays: none.

Moved by Lee, supported by Ritchie, to adopt the Water Fund Debt Retirement Fund proposed budget (copy attached). Ayes: Rush, Ritchie, Lee, Bishop. Ceriani, Betz, Dann. Nays: none.

Moved by Ceriani, supported by Betz, to adopt the 1985/86 Water Fund Operating Systems Fund proposed budget (copy attached). Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Lee, supported by Ritchie, to adopt the 1985/86 Sewer Fund Debt Retirement and Operating Fund proposed budget (copy attached). Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Betz, supported by Ceriani, to adopt the 1985/86 Major Street Fund proposed budget (copy attached). Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ritchie, supported by Lee, to adopt the 1985/86 Local Street Fund proposed budget (copy attached). Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ritchie, supported by Ceriani, to adopt the 1985/86 General Fund proposed budget (copy attached). Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ritchie, supported by Ceriani, to approve the preliminary site plan, and the final site plan for Phase I of Industrial Tectonic, Inc., expansion. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ceriani, supported by Ritchie, to approve the removal of the pump house and the Lions Club construction of a gazebo in Monument Park. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ceriani, supported by Ritchie, to authorize the Village Manager to file the pre-application form for a park improvement grant from the Land and Water Conservation Fund. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Lee, supported by Ceriani, to appoint Mr. Louis Ceriani, to the Parks Commission. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ceriani, supported by Ritchie, to appoint John E. Harnish to the Planning Commission. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

NEW BUSINESS:

Moved by Ceriani, supported by Ritchie, to approve the appointment of Sue Betz, Lelah Dettling, Donna Fisher, Betty Gregory, Patty Lee, Sonya McKillen, Linda McMichael, Estelle Steinaway and Vivian Thornton as election inspectors for the March 11th Annual Election. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

FEBRUARY 25, 1985

Page 3

Moved by Lee, supported by Ceriani, to change the next regular Council meeting to Tuesday, March 12, 1985, at 8:00 p.m. at the Wylie School Library due to the election being held on Monday, March 11th. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Moved by Ritchie, supported by Lee, to adjourn at 10:07 p.m. Ayes: Ceriani, Betz, Dann, Rush, Ritchie, Lee, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL COSTS
FEBRUARY 25, 1985

PAYROLL COSTS (PAGE 2)	\$ 14,687.46
BILLS DUE (PAGE 3)	12,961.82
PETTY CASH (PAGE 4)	<u>32.74</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u><u>\$ 27,682.02</u></u>

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - FEBRUARY 9, 1985</u>							
William Aiken III			492.83				
Michael D. West			452.58				
Larry N. Wagner			666.45				
Michael W. Collins		390.82		83.74	83.74		
Thomas C. Desmet						665.83	
Edward A. Lobdell						254.74	208.43
Patrick A. McKillen		235.32		167.57	131.32		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		232.74		154.01	128.92		
Janet C. Karvel		121.13-G 121.13-R				121.13	121.13
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		111.64					
David Knope - extra help DPW & F.D.			139.92	43.01	32.26		
Douglas P. Simon						418.93	46.54
<u>PAYROLL COSTS - FEBRUARY 16, 1985</u>							
William Aiken III			739.24				
Michael D. West			452.58				
Larry N. Wagner			444.30				
Michael W. Collins		83.74		237.28	237.28		
Thomas C. Desmet						632.53	33.29
Edward A. Lobdell						69.47	393.70
Patrick A. McKillen				451.55	407.03		
Kathleen A. Quattrin						509.77	
Larry C. Sebring				351.94	320.57		
Douglas P. Simon						454.38	50.48
Janet C. Karvel		193.80-G 96.90-R				96.90	96.90
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		89.31					
David Knope - extra help DPW		32.26		59.14	48.39		
Marc Tomas - extra help DPW		16.13		80.65	64.52		
Primary Election Officials 2/18/85 (8 workers)		418.00					
Donna Fisher, Susan Betz, Estelle Steinaway, Linda McMichael, Lelah Dettling, Parry Lee, Sonia McKillen Betty Gregory							
TOT PAYRO COSTS		2,837.82	3,526.88	1,767.87	1,593.01	3,872.43	1,089.45

BILLS DUE

DATE FEBRUARY 25, 1985

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	VARIOUS	109.00					
Accurate Data Systems, Inc.	171-727	188.18					
AT&T Info Systems - 6-4572	548-853					79.03	
426-8530	441-853	22.03					
426-8303	171-853	77.54					
426-4500 & 6-8484	335-853		93.00				
Autocon Industries, Inc.	556-740						115.13
Bresser's Cross-Index Directory	335-815		104.00				
Callender & Dornbos, Inc.	441-740	15.25					
Canton Analytical Lab.	548-825					25.00	
Captain Clean	548-956					216.00	
Carrier & Gable, Inc.	474-740			23.16			
Dexter Leader/Chelsea Standard	VARIOUS	268.03					
Detroit Edison Co.	450-920	1,711.08					
Eaglebrook Environmental	548-742					324.30	
Electronics Service Center	335-855		22.50				
Homestead Bakery (election)	215-956	12.60					
Huron Valley Ambulance Training	335-989		111.00				
Killins Concrete Co.	VARIOUS			248.78	66.67	15.08	
Knope, David (reimbursement)	548-956					140.34	
Madison Electric Co.	548-740					7.80	
Marathon Petro. Company	VARIOUS	584.63	180.08			9.29	
MI Bell Telephone- 426-4572	548-853					91.16	
426-8303	171-853	77.32					
426-8530	441-853	43.84					
426-4500 & 6-8484	335-853		144.48				
MichCON - 8360 Huron	548-920					1,193.61	
8140,8050,8014 Main St.	VARIOUS	932.69	503.68				
Morton Salt	VARIOUS			645.97	430.66		
Mundus & Mundus (TreasureBond)	253-956	160.00					
Orchard Hiltz & McCliment, Inc.	VARIOUS			711.00			
" " " "	451-814			2,054.59			
Share Corp.	556-742						70.15
Stringer, P.C., Thomas L.	VARIOUS	487.00	127.00				
Tidy Tom's Inc.	548-740					129.42	
U.S. Postal Service (meter)	171-727	100.00					
Village of Chelsea	441-959	7.50					
West Shore Services, Inc.	335-962		56.80				
Williams Sewer Service, Inc.	548-825					60.00	
Wolverine Communications	335-855		165.45				
TOTAL BILLS DUE		4,796.69	1,507.99	3,683.50	497.33	2,291.03	185.28

VILLAGE OF DEXTER

PETTY CASH

FEBRUARY 25, 1985

ADMINISTRATIVE

Office supplies	101-171-727	\$ 1.47
Mileage (delq. taxes)	101-253-956	5.00
Mileage pick ballots	101-215-956	3.08
Election supplies	101-215-727	10.41

D.P.W.

Reimburse for tire	101-441-939	10.00
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WATER

Postage (water sample	591.556-727	<u>2.78</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS

\$ 32.74

GENERAL FUND BUDGET
FOR FISCAL YEAR 1985/86

REVENUE:

BEGINNING FUND BALANCE	\$ 92,315.00
STATE & FEDERAL REVENUE SHARING	124,235.00
REAL & PERSONAL PROPERTY TAXES	270,760.00
PERMITS & SERVICE CHARGES	70,950.00
FEES & ORDINANCE FINES	7,000.00
OTHER SOURCES	27,300.00
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	592,560.00

EXPENDITURES:

VILLAGE COUNCIL	12,850.00
EXECUTIVE FUNCTIONS	41,120.00
ELECTIONS	1,340.00
CLERK	4,875.00
TREASURER	6,935.00
VILLAGE BLDG. & GROUNDS	7,415.00
LAW ENFORCEMENT (GEN'L)	148,910.00
LAW ENFORCEMENT (LIQUOR)	1,800.00
FIRE PROTECTION SERVICES	34,085.00
EMERGENCY PREPAREDNESS	400.00
DEPARTMENT OF PUBLIC WORKS	160,640.00
STREET LIGHTING	23,000.00
REFUSE COLLECTION	67,620.00
PLANNING COMMISSION	4,140.00
ZONING-INSPECTOR & BOARD	1,500.00
FIXED ASSET REPLACEMENT	20,000.00
INFRASTRUCTURE IMPROVEMENTS	35,000.00
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TOTAL EXPENDITURES	\$ 571,630.00
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ENDING FUND BALANCE	<u><u>\$ 20,930.00</u></u>
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MAJOR STREET FUND BUDGET

FOR FISCAL YEAR 1985/86

REVENUE:

BEGINNING FUND BALANCE	\$	5,193.00
STATE SHARED REV. & GAS & WT. TAX		34,380.00
INTEREST INCOME		240.00
CONTRIBUTION FROM GENERAL FUND		46,000.00
CONTRIBUTION FROM REV. SHAR. FUND		32,000.00
		<hr/>
TOTAL		117,813.00

EXPENDITURES:

CONTRACTED CONSTRUCTION	\$	40,000.00
ROUTINE MAINTENANCE		33,800.00
TRAFFIC SERVICES		5,405.00
WINTER MAINTENANCE		17,465.00
ADMINISTRATIVE COSTS		14,515.00
ENGINEERING SERVICES		1,200.00
DEBT RETIREMENT-CURRENT PORTION		4,160.00
		<hr/>
TOTAL	\$	116,545.00

ENDING FUND BALANCE	\$	<u>1,268.00</u>
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LOCAL STREET FUND BUDGET

FOR FISCAL YEAR 1985/86

REVENUE:

BEGINNING FUND BALANCE	\$	11,465.00
STATE SHARED REV. & GAS. & WT. TAX		10,980.00
CONTRIBUTION FROM GENERAL FUND		50,000.00
INTEREST INCOME		120.00
		<hr/>
TOTAL	\$	72,565.00

EXPENDITURES:

ROUTINE MAINTENANCE	\$	31,400.00
TRAFFIC SERVICES		1,630.00
WINTER MAINTENANCE		16,140.00
ADMINISTRATIVE COSTS		16,585.00
ENGINEERING SERVICES		500.00
DEBT RETIREMENT-CURRENT PORTION		5,000.00
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TOTAL	\$	71,255.00

ENDING FUND BALANCE	\$	<u>1,310.00</u>
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SEWER FUND BUDGET
FOR FISCAL YEAR 1985/86

DEBT RETIREMENT:

BEGINNING BALANCE	\$	10,400.00
PROPERTY TAX REVENUES		<u>66,550.00</u>
TOTAL	\$	76,950.00
BOND PRINCIPAL PAYMENTS	\$	30,000.00
BOND INTEREST PAYMENTS		<u>35,800.00</u>
TOTAL	\$	65,800.00
ENDING BALANCE	\$	<u>11,150.00</u>

OPERATING SYSTEM:

CHARGES FOR SERVICE	\$	172,000.00
INTEREST & MISC. INCOME		<u>3,000.00</u>
TOTAL	\$	175,000.00
OPERATING COSTS	\$	<u>178,490.00</u>
ENDING FUND BALANCE	\$	<u>(3,490.00)</u>

WATER FUND BUDGET
FOR FISCAL YEAR 1985/86

DEBT RETIREMENT - FILTRATION PLANT G.O. BOND:

BEGINNING FUND BALANCE	\$	3,868.00
REAL & PERSONAL PROPERTY TAXES		27,795.00
INTEREST INCOME		<u>1,100.00</u>
TOTAL	\$	32,763.00
 BOND PRINCIPAL PAYMENTS	\$	25,000.00
BOND INTEREST PAYMENTS		<u>5,223.00</u>
TOTAL	\$	30,223.00
 ENDING BALANCE	\$	<u><u>2,540.00</u></u>

OPERATING SYSTEM:

CHARGES FOR SERVICE	\$	68,500.00
INTEREST & MISC. INCOME		<u>1,800.00</u>
TOTAL	\$	70,300.00
 OPERATING COSTS	\$	<u><u>60,925.00</u></u>
 CHANGE IN RETAINED EARNINGS	\$	<u><u>9,375.00</u></u>

6. The term "water supply system" shall include all plants, works, instrumentalities and properties (as the same from time to time exists), used or useful in connection with the obtaining of a water supply, the treatment of water and/or the distribution of water by the Village. The term "system" when used alone shall be construed to refer to such water supply system.
7. The terms "revenue" and "net revenues" shall be construed as defined in Section 3 of Act no. 94, Michigan Public Acts of 1933 as now amended. (ord. eff. July 1, 1962; amend. eff. April 9, 1985)

26.102

- A. A separate valve and waste cock shall be placed on the service pipe just inside the building wall on the influent side of the water meter. Such valve shall be equal in quality to the curb stop valve.
- B. The corporation cock, the service pipe from the main to the service cock, the curb stop valve and stop box will be provided in place and maintained by the Village after payment of the connection charge as provided in this section. The service pipe from the curb stop valve to the building on private property shall be installed and properly maintained by the owner. The customer shall keep the stop box free from dirt, stones or other substances that will prevent access to the curb stop valve.
- C. No person shall interfere in any way with service pipes installed by the Village. No person shall turn water on or off at the curb stop valve, except agents and employees of the Village or persons under their direction.
- D. Before any connection is made to any water main, application for connection must be made by the owner of the premises to be served, or by his, her or their authorized representative at the Office of the Village Clerk.
- E. Monies shall be paid to the Village Clerk for materials and services in making connections at the time the application is made for water service. Fees shall be established by the Village Council by resolution. (ord. eff. July 1, 1962; amend. eff. April 9, 1985)

26.103

METERS

- A. All premises using water shall be metered and payment shall be made for water at rates established by Council by resolution. In no case will water be supplied at fixture or flat rates except for temporary supplies or in special cases where reviewed and approved by formal resolution of the Council.
- B. Meters will be furnished by the Village, shall remain the property of the Village, and will at all times be under its control including meters installed in compliance with paragraph 25.623 which shall require a deposit as established by resolution of Council.

- C. For ordinary domestic consumption of water, a 5/8" or 5/8"x 3/4" meter will be furnished. When application is made for a larger meter, the Village Manager shall determine whether a meter of such size is required. The Village will furnish meters in sizes up to and including 1½". Where a larger meter is required special arrangements must be made between the Village Manager and the customer. The cost of any meter larger than 1½" shall be paid for by the user prior to installation and shall become Village property upon installation.
- D. Wherever possible, meters shall be set below grade line in a cellar or basement. In buildings which do not have basements and where there is a possibility of the meter freezing, a shut-off valve with automatic waste shall be installed on the incoming pipe under the building.
- A suitable operating rod and handle extending up through the building floor shall be installed on this shut-off valve. The service pipe shall be protected from frost by suitable packing above the shut-off valve.
- E. Meters shall be sealed by the Village and no one except an authorized employee of the Village may break or injure such seals. No person other than an authorized employee of the Village may change the location of, alter, or interfere in any way with any meter.
- F. Meters and their valves will not be allowed in closets or compartments that are kept locked, in coal bins, in or under toilet room floors, under building, porches, show windows, show boards, or where they are difficult of access. All meters shall be set horizontally in dry, clean, sanitary places, perfectly accessible with valves on both sides, and where a small leak or the spilling of water will do no damage.
- G. The expense of installing and maintaining meters, except those installed according to paragraph 26.623 and 26.103 section C, will be borne by the Village, provided, however, that where replacements, repairs, or adjustments of a meter are made necessary by the act of negligence or carelessness of the owner or occupant of the premises, the expense to the Village caused thereby shall be charged and collected from the owner of the premises. In case said owner or occupant fails to pay these charges, the same shall be added to and become a part of the water bill.
- H. The owner or occupant of the premises where a meter is installed will be held responsible for its care and protection from freezing and from injury or interference by any person or persons. In case of damage to the meter or in case of its stoppage or imperfect operation, the owner or occupant of the premises shall give immediate notice to the Village Clerk. All water furnished by the Village and used on any premises must pass through the meter. No bypass or connection around the meter

will be permitted except by express permission granted by the Council stating the reasons for granting such permission. Such bypass shall be sealed by the water superintendent and only broken under the stress of extreme emergency. If any meter gets out of order or fails to register, the consumer will be charged at the average monthly consumption rate as shown by the meter over a period of the preceding three months when the meter was accurately registering.

- I. The accuracy of the meter on any premises will be tested by the Village upon request of the consumer, who shall pay an amount as established by Council by resolution to cover the cost of the test. If on such test, the meter shall be found to register over five per cent more water than actually passes through it, another meter will be installed, the charge will not be applied, and the water bill shall be adjusted in such manner as may be just and fair.
(ord. eff. July 1, 1962; amend. eff. April 9, 1985)

26.104

USE OF WATER

- A. Each and every single house shall have a separate service connection.
- B. Each and every separate building used for business purposes must have a separate service connection.
- C. All buildings divided into separate business places and/or separate family dwellings or apartments may have one meter to cover the entire building, or each separate business or separate dwelling unit may have separate meters. In the event there shall be but one meter to cover more than one business unit and/or dwelling unit in a building there shall be paid the minimum water charge as established by Council by resolution for each unit, in excess of one, together with the regular rates as provided for the amount of gallons of water used in excess of the minimum. Where two or more dwelling units and/or businesses are serviced on one meter, the bill for water and sewer will be sent to the landlord.
- D. No connection through which water may pass from one property to another shall be constructed, though the ownership of both properties may be the same, except water may be connected with the consumer's garage or other outbuildings on the same or adjoining lots.
- E. Where the water has been turned off by the Village for any reason, no person or persons, except authorized employees or agents of the Village, may turn it on again. Whenever this rule is violated, the Village may shut the water off at the corporation cock at the main and the owner shall pay, in advance, double the established rate for water used in violation of this provision in addition to the entire expense incurred by the Village for doing this work, before the water may be turned on again.

- F. No high-pressure steam boiler shall be directly connected to the service pipe. The owner shall make such provisions as may be required by the Village before the water may be supplied to such an installation.
- G. The Village Manager or any of his/her authorized agents shall have free access at all reasonable hours to inspect any premises supplied with water. No person shall refuse to admit authorized agents of the Village to any premises for such purposes. In case any authorized employee be refused admittance, or in any way hindered in making the necessary inspection or examination, the water may be turned off from such premises after giving twenty-four hours notice to the owner or occupant thereof.
- H. Fire hydrants may be opened and used only by Village employees and the Fire Department or by persons as may be specifically authorized by the Village. No person, firm or corporation shall in any manner obstruct or prevent free access to any fire hydrant by placing or storing, temporarily or otherwise, any object or materials of any kind within fifteen feet of same.
(ord. eff. July 1, 1962; amend. eff. April 9, 1985)

26.105

WATER RATES

- A. Rates for consumers outside of the Village limits shall be established by Council by resolution. Minimum water charges to each dwelling unit and/or business connected with the Village's water supply system shall be established by Council by resolution as well as rate applied to usage greater than minimum.
- B. The Village shall pay for all water used by it at the current rates, except that for water used through fire hydrants the charges shall be established by Council by resolution for each hydrant in the Village. Charges against the Village shall be payable from the current funds of the Village or from the proceeds of taxes, which the Village within constitutional limitations, is hereby authorized and required to levy in any amount sufficient for that purpose.
- C. The cost of water service connections from the Village water mains to private premises shall not be paid from the revenue of the system.
- D. Charges for water will be billed monthly with a period of twenty-one (21) days in which the amount due must be paid. After such due date, a penalty of one and one-half per cent (1.5%) per month will be added to the bill.
- E. The rates established by Council by resolution shall be sufficient to provide for the payment of the expenses of administration, operation, and such expenses for the maintenance of said water supply system as may be necessary to preserve the same in good repair and working order and may include monies for projected projects.

F. Village lien for Delinquent Water Charges.

1. The Village shall have as security for the collection of any water rates or charges, due or to become due, for the use or consumption of water supplied to any house or other building or any premises, lot or lots, parcel or parcels of land, a lien upon such properties. Such lien shall become effective immediately upon the distribution of the water to the premises or property supplied as aforesaid, but shall not be enforceable for more than three (3) years thereafter. The official record of the Village clerk shall constitute notice of the pendency of said lien.
2. The lien created by this ordinance shall have priority over all other liens, except liens for taxes or special assessments, whether or not such other liens accrued or were recorded prior to the lien herein created.
3. The Village may discontinue water service from the premises or property against which the lien herein created has accrued and shall not be turned on again to said premises or property or to the occupant of such premises or property who shall have refused or failed to pay such rates or charges until the same have been paid.
 - a. Any delinquent utility bill not paid by the following billing date will be subject to termination of services after one notice has been sent stating service will terminate in ten (10) days.
4. In all cases where water service has been discontinued as to any premises or property because of non-payment of any water rates or charges, the Village shall charge a "shut-off" and "turn-on" fee, as established by resolution of the Village Council, due before the water is turned on.
5. All unpaid water rates or charges which are reported by the Village Clerk to the Village Council as having been unpaid for a period of three (3) months or more on the first day of May of each year, which remain unpaid on the following 31st day of May, shall be transferred to the Village tax roll, assessed against the property to which the water was supplied or furnished for which the unpaid rates or charges accrued, to be collected with and in the same manner as Village taxes are collected, and if the same shall remain delinquent and unpaid after the expiration of the time limited in the warrant for the collection of taxes levied in said roll, such charges shall be returned to the county treasurer to be collected in the same manner as the lien created by Village taxes on delinquent tax roll of one Village.

6. Unpaid water rates or charges may also be collected by suit brought in the name of the Village of Dexter against the owner or occupant of the premises or property, or both.
- G. The minimum bill to any one consumer for service rendered in each billing period, whether a meter is used or not, shall be at the rates established by Council by resolution except as provided in 26.104. In determining charges for such service to any user under any classification, where the amount of water consumed or used exceeds the minimum provided, the bill shall be figured upon the amount of water actually used at rates established by the Village Council by resolution.
- H. No free water service shall be allowed and should the Village or any of its agencies or instrumentalities, any person, firm or corporation, public or private, make use of the services or facilities of the water system, payment thereof shall be made according to the rates herein prescribed.
(ord. eff. July 1, 1962; amend. eff. April 9, 1985)

26.106

GENERAL PROVISIONS

- A. Should it become necessary to shut off the water from any section of the Village because of an accident or for the purpose of making repairs or extensions, the Village will endeavor to give timely notice to the consumers affected thereby and will, so far as practical, use its best efforts to prevent inconvenience and damage arising from such causes, but the failure to give such notice shall not render the Village responsible or liable in damages for any inconvenience, injury or loss which may result therefrom. The Village shall not be liable under any circumstances for a deficiency or failure in the supply of water. Each user who shall accept said services is subject to the regulations imposed by this Ordinance.
- B. The Village Council may by resolution restrict, or otherwise regulate the usage of water in the Village of Dexter, Michigan, if an emergency arises endangering the health and welfare of the citizens of the Village. Notice of such resolution shall be published in any newspaper of general circulation in the Village of Dexter at least twenty-four hours before said restrictions in the use of water become effective. Should an emergency occur which would require immediate action, the Village Manager shall have the authority to take such action as would be deemed necessary and in the best interest of the citizens of the Village.
(ord. eff. July 1, 1962; amend. eff. April 9, 1985)

- 26.107 Any person, firm, or corporation violating any of the provisions of this Ordinance, upon conviction thereof before a court of competent jurisdiction shall be fined not to exceed \$300.00, or in default of the payment of such fines, shall be confined to the Washtenaw County Jail for a period not to exceed ninety (90) days or both such fine and imprisonment at the discretion of the court.
(ord. eff. July 1, 1962; amend. eff. April 9, 1985)
- 26.108 Each section of this Ordinance, and every paragraph of each section is hereby declared to be separable, and the holding of any section or part thereof to be void, ineffective or unconstitutional for any cause, shall not affect any other section or part thereof.
(ord. eff. July 1, 1962; amend. eff. April 9, 1985)
- 26.109 All Ordinances and resolutions or parts thereof in conflict herewith are hereby expressly repealed insofar as they conflict herewith.
(ord. eff. July 1, 1962; amend. eff. April 9, 1985)
- 26.110 This Ordinance is hereby determined to take affect on the 1st day of July, 1962, amendment is hereby determined to take affect of the 9th day of April, 1985.

BE IT RESOLVED:

That all rules and regulations made by the Village President and (or) the Village Manager for the purpose of making effective the provisions of said Ordinance shall be and are hereby made a part of said Ordinance and shall have the same force of law and binding obligation as any other part of said Ordinance.

DEXTER VILLAGE COUNCIL

Regular Meeting

March 25, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani.

Moved by Betz, supported by Ritchie, to approve the minutes of the March 12, 1985, regular meeting. Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

Trustee Ritchie addressed Council regarding the "NO RIGHT TURN ON RED" sign at Baker and Ann Arbor Streets.

Moved by Ritchie, supported by Liddiard, to approve the agenda as amended. Ayes: Liddiard, Stacey, Ritchie, Ceriani, Bishop. Nays: Lee, Betz.

COMMUNICATIONS:

Council received a letter from Jon Rush thanking the Village for the plaque that was presented to him after his four years of service to the Village as Trustee.

BILLS/PAYROLL COSTS:

Moved by Lee, supported by Stacey, to approve the bills and payroll costs in the amount of \$72,229.83. Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

VILLAGE MANAGER'S REPORT:

Moved by Betz, supported by Ritchie, to extend the current refuse contract with Len's Rubbish Removal, Inc. for one year with all contract items the same as in the previous two years. Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

Dexter will exchange with Columbiaville for Mayor's Exchange Day the week of May 10th thru 25, 1985.

ORDINANCES/RESOLUTIONS:

Moved by Ritchie, supported by Stacey, to send the proposed amendment to ~~Article XII~~, Section 12.02 of the Zoning Ordinance to the Planning Commission for its recommendation (copy attached). Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

OLD BUSINESS:

Moved by Ritchie, supported by Stacey, that on the recommendation of the local police department the "NO TURN ON RED" sign at Baker and Ann Arbor Streets be removed. Ayes: Liddiard, Stacey, Ritchie, Ceriani, Bishop. Nays: Lee, Betz.

PRESIDENT'S REPORT:

Moved by Lee, supported by Stacey, to appoint Louis Ceriani as President Pro-Tem. Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

Moved by Betz, supported by Ritchie, to approve Paul Bishop, Donna Fisher, Rita Fischer, Louis Ceriani and Janet Karvel as names on the bank cards. Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

Moved by Ceriani, supported by Ritchie, to appoint Trustees Betz and Liddiard as chairpersons of the Mayor's Exchange Committee. Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

Moved by Ceriani, supported by Betz, to appoint Trustee Lee as chairperson of the Law Enforcement Committee to study alternatives for police protection. Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

Moved by Ritchie, supported by Liddiard, that the Council member appointed liaison to the Planning Commission be an ex-officio member of that Commission. Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

Moved by Ceriani, supported by Liddiard, to appoint Trustee Ritchie as Council liaison to the Planning Commission.

Moved by Lee, supported by Ritchie, to appoint President Bishop as delegate to S.E.M.C.O.G. and Trustee Stacey as alternate. Ayes: Lee, Liddiard, Betz, Stacey, Ritchie, Ceriani, Bishop. Nays: none.

NON-ARRANGED CITIZEN PARTICIPATION:

Mr. E. Elsasser of 7940 Ann Arbor Street addressed Council regarding the alley from Ann Arbor to Fifth Street.

County Commissioner Marty Straub addressed Council and will gather some statistics for Council at its request.

Moved by Ritchie, supported by Stacey, to adjourn at 9:25 p.m. Ayes: Lee, Liddiard, Betz, Ritchie, Stacey, Ceriani, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER ZONING ORDINANCE

ARTICLE XII, SECTION 12.02 -

The board of Appeals shall consist of the Legislative body including the President, who shall serve as Chair of the Board of Appeals.

Proposed Amendment -

That ARTICLE XII, SECTION 12.02 be amended to read:

The Board of Appeals shall consist of five members, of which one member and not more than two members shall be from the Village Council. The remaining three members shall be appointed by The Village President with consent of the Village Council, from the qualified electorate of the Village of Dexter.

VILLAGE OF DEXTER

SUMMARY OF BILLS & PAYROLL COSTS

MARCH 25, 1985

PAYROLL COSTS (PAGE 2)	\$	15,146.61
BILLS DUE (PAGE 3)		57,024.74
PETTY CASH (PAGE 5)		<u>58.48</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	\$	<u><u>72,229.83</u></u>

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - MARCH 9, 1985</u>							
William Aiken III			739.24				
Michael D. West			452.58				
Larry N. Wagner			444.30				
Michael W. Collins		446.65		55.83	55.83		
Thomas C. Desmet						599.24	66.58
Edward A. Lobdell						231.59	231.59
Patrick A. McKillen		152.96		214.63	172.97		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		244.37		139.64	81.45		
Douglas P. Simon						429.13	75.73
Janet C. Karvel		135.70-G 135.70-R				135.70	135.70
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		106.06					
David Knope - extra help F.D. & DPW			142.83	43.01	24.19		
Marc Toma - extra help DPW				26.88	26.88		
Election Officials - Annual Election		418.00					
Lelah Dettling, Susan Betz, Linda McMichael							
Estelle Steinaway, Sonya McKillen, Patty Lee,							
Betty Gregory, Donna Fisher,							
<u>PAYROLL COSTS - MARCH 16, 1985</u>							
William Aiken III			781.71				
Michael D. West + retro pay			788.74				
Larry N. Wagner			444.30				
Michael W. Collins + retro pay		434.01		87.14	87.14		
Thomas C. Desmet + retro pay						677.61	34.44
Edward A. Lobdell						256.52	231.59
Patrick A. McKillen		235.32		117.66	117.66		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		245.29		116.37	116.37		
Douglas P. Simon						479.62	25.24
Janet C. Karvel		157.46-G 109.01-R				109.01	109.01
Janet C. Karvel V.T.		484.53					
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns + retro		140.00					
David Knope - extra help F.D.			186.56				
TOTAL PAYROLL COSTS		4,139.96	4,119.24	940.14	821.47	4,076.94	1,048.86

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

 BILLS DUE
 DATE MARCH 25, 1985

PAGE 3 OF 5

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	441-939	24.00					
Accurate Data Systems, Inc.	171-727	133.65					
American Scientific Products	548-743					143.91	
Ann Arbor News	101-956	198.00					
Ann ARbor Tire Co.	441-939	8.50					
AT&T INFO SYSTEMS- 426-8530	441-853	22.03					
426-4500 & 6-8484	336-853		93.00				
426-8303	172-853	77.54					
426-4572	548-853					79.03	
Bishop, Paul S. (reimburse)	101-727	100.41					
Crawford Door Sales of Ypsi.	265-935	101.00					
Counts Rescue Equipment	VARIOUS		599.69				
Crain's Detroit Business	172-956	12.00					
DANA Corporation	336-939		46.50				
Desmet, Thomas (reimburse)	548-956					80.00	
Detroit Edison (street lighting)	448-920	1,711.08					
Dexter Leader	VARIOUS	148.57					
Dexter Welding Auto & Truck Rep.	336-939		665.01				
Eaton Detroit Spring Service Co.	000-386		584.88				
Electronics Service Center	336-855		34.50				
Fox Tent & Awning co.	101-956	9.80					
HACH Co.	556-742						73.63
Jerry's Welding	441-937	320.00					
Marathon Petro. Co.	VARIOUS	260.10	34.58			11.32	
MI Bell Telephone - 426-4572	548-853					103.08	
426-4500 & 6-8484	336-853		182.29				
426-8303	172-853	62.29					
426-8530	441-853	41.57					
MichCon - 8360 Huron St.	548-920					957.07	
" " - 8140, 8050 Main St.	VARIOUS	737.36	408.59				
Orchard, Hiltz & McCliment, Inc.	965-965.22	3,352.50					
" " " "	400-825	450.00					
Pitney Bowes -	172-727	152.07					
Plymouth Const. Equip., Inc.	441-937	369.60					
Quality Copy Center	172-727	136.50					
Rampy	000-386		332.70				
SEMCOG	548-815					29.00	
Taylor Rental Center	441-740	60.15					
Trotter, Darrel	441-740	38.00					
Wash. County Clerk's Office	215-956	68.73					

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE
DATE MARCH 25, 1985

PAGE 4 OF 5

<u>PAYEE—EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
Wash. County D.P.W.	VARIOUS					42,939.00	
Water Products Co.	556-977						794.01
Williams Sewer Service, Inc.	265-935	49.50					
Meadowbrook Insurance	336-910		188.00				
TOTAL BILLS DUE		8,644.95	3,169.74			44,342.41	867.64

VILLAGE OF DEXTER

PETTY CASH

MARCH 25, 1985

ADMINISTRATIVE

Office Supplies	101-172-727	\$	14.74
Election supplies	101-215-727		2.86
" (mileage ballots)	101-215-956		6.16

FIRE DEPARTMENT

Gas	206-336-751		30.00
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WATER DEPARTMENT

Postage (water samples	591-556-727		<u>2.74</u>
------------------------	-------------	--	-------------

TOTAL PETTY CASH EXPENDED ALL FUNDS		\$	<u><u>58.48</u></u>
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DEXTER VILLAGE COUNCIL

Regular Meeting

April 8, 1985

The meeting was called to order by President Pro-Tem Ceriani. Trustees present: Ritchie, Lee, Liddiard, Stacey. Absent: Betz and President Bishop.

Moved by Lee, supported by Stacey, to approve the minutes of the March 25, 1985, regular meeting. Ayes: Ritchie, Lee, Liddiard, Stacey, Ceriani. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

Mr. Jon Rush of 7930 Fifth Street informed Council that written communication regarding activity at 7950 Fifth Street would be submitted to the Village office.

APPROVAL OF AGENDA:

Moved by Ritchie, supported by Liddiard, to approve the agenda as amended. Ayes: Ritchie, Lee, Liddiard, Stacey, Ceriani. Nays: none.

COMMUNICATIONS:

Moved by Lee, supported by Ritchie, to approve the Disabled American Veteran's Flag Drive in the downtown area, June 7 and 8, 1985. Ayes: Ritchie, Lee, Liddiard, Stacey, Ceriani. Nays: none.

The Michigan Citizens' Lobby will do door to door canvassing in the Village during the month of April.

A Public Hearing will be held at Scio Township Hall, April 8, 1985, regarding the proposed rezoning of acreage on Dexter-Chelsea Road from R-2 to I-1.

BILLS/PAYROLL COSTS:

Moved by Lee, supported by Ritchie, to approve bills and payroll costs in the amount of \$33,503.98. Ayes: Lee, Ritchie, Liddiard, Stacey, Ceriani. Nays: none.

VILLAGE MANAGER'S REPORT:

For the Michigan Week exchange, officials from Columbiaville will visit Dexter May 20, 1985, and the Village officials will visit Columbiaville on May 22nd.

ORDINANCES/RESOLUTIONS:

Moved by Ritchie, supported by Lee, to adopt the Village of Dexter - State of Michigan resolution approving the proposed construction of the Central Street Railroad Crossing (copy attached). Ayes: Ritchie, Lee, Liddiard, Stacey, Ceriani. Nays: none.

OLD BUSINESS:

Moved by Ritchie, supported by Liddiard, to approve the proposed Village of Dexter Tax Abatement Requirements (copy attached). Ayes: Ritchie, Lee, Liddiard, Stacey, Ceriani. Nays: none.

Moved by Ritchie, supported by Stacey, to approve the appointment of Doris Waggoner to the Village Planning Commission. Ayes: Ritchie, Lee, Liddiard, Stacey, Ceriani. Nays: none.

April 8, 1985

Page 2

NEW BUSINESS:

Moved by Ritchie, supported by Liddiard, to approve the flying of the Lion's White Cane flag April 26th thru May 4th and the Lion's White Cane sale in the downtown area April 26 and 27, 1985. Ayes: Ritchie, Lee, Liddiard, Stacey, Cerinai. Nays: none.

Moved by Lee, supported by Stacey, to adjourn the meeting at 9:05 p.m. Ayes: Ritchie, Lee, Liddiard, Stacey, Ceriani. Nays: none.

Respectfully submitted,

Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL COSTS
APRIL 8, 1985

PAYROLL COSTS (PAGE 2)	\$ 14,458.71
BILLS DUE (PAGE 3)	<u>19,045.27</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 33,503.98</u>

DATE APRIL 8, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - MARCH 23, 1985</u>							
William Aiken III			492.83				
Michael D. West			476.87				
Larry N. Wagner			666.45				
Michael W. Collins		580.93					
Thomas C. Desmet						688.85	
Edward A. Lobdell						324.21	138.95
Patrick A. McKillen		400.05		35.29	35.29		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		416.51		37.86	37.86		
Douglas P. Simon						418.93	46.54
Janet C. Karvel		121.13-G					
		121.13-R					
Carl F. Willoughby		347.45	69.49	69.49	69.49	121.13	121.13
Sherry L. Burns		115.93				69.49	69.49
Rita A. Fischer Treasurer 3/85		100.84					
Raymond Dhue - Zoning Inspector 3/85		100.84					
Donna L. Fisher - Clerk 3/85		125.84					
Gene Bedwell - extra help DPW				180.00			
David Knope - extra help F.D.			233.20				
<u>PAYROLL COSTS - MARCH 30, 1985</u>							
William Aiken III			862.45				
Michael D. West			596.09				
Larry N. Wagner			555.37				
Michael W. Collins		522.85		29.04	29.04		
Thomas D. Desmet						688.85	
Edward A. Lobdell						208.43	254.74
Patrick A. McKillen		318.64		82.36	82.36		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		302.55		81.45	81.45		
Douglas P. Simon						504.86	
Janet C. Karvel		121.13-G					
		121.13-R					
Carl F. Willoughby		347.45	69.49	69.49	69.49	121.13	121.13
Sherry L. Burns		115.93				69.49	69.49
David Knope - extra help F.D. & DPW		80.65	29.15				
TOTAL PAYOLL COSTS		4,360.98	4,051.39	584.98	404.98	4,234.91	821.47

DATE APRIL 8, 1985

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A&L PARTS, INC.	VARIOUS	247.06	236.46				
American Scientific Products	548-743					123.97	
Ann Arbor Tire Co.	VARIOUS	10.00	416.94				
Ann Arbor Muffler Installers	336-939		127.95				
Arbor Mitchell Corp.	335-740		31.50				
Arbor Springs Water Co.	VARIOUS	9.00	78.40			12.00	
Banner Linen Service	VARIOUS	20.25	34.74				
Blossom's Heating, Inc.	265-976	496.82					
Boullion Sales & Service	VARIOUS	138.69	26.05				
Callender & Dornbos, Inc.	VARIOUS			261.86	159.86		
City of Ann Arbor	VARIOUS			305.00	130.71		
Clear CableVision	336-961		31.90				
Culligan	548-941					157.46	
Detroit Edison Co.							
3620 Central + water tower	556-920						1,643.92
8360 Huron +2676 Cent.	548-920					3,879.36	
8140, 8014, 8050 Main	VARIOUS	239.59	115.14				
Dexter Card & Office Supply	VARIOUS	99.06	7.34				
Dexter Leader	172-815	10.00					
Dexter Pharmacy	336-740		35.79				
Dexter, Village of	VARIOUS	57.07	38.04				6.04
Diamond Glass & Feiner's	265-935	115.70					
Draper, Robert	335-740		50.00				
Hackney Ace Hardware	VARIOUS	56.68	32.98			46.32	36.95
Homestead Bakery	215-956	11.50					
Iroquois Products	172-727	243.57					
Len's Rubbish Removal	528-816	4,977.08					
Jack Kitchen Enterprises, Inc.	000-386		50.00				
MI Dpt. of Labor	548-825					12.00	
Mich. Municipal League	172-815	50.00					
Nye Uniform Co.	335-962		42.04				
Parts Peddler	556-740						2.97
RAM Communications of MI	335-853		22.50				
R & T Body Shop, Inc.	000-386		1,176.66				
S.L.C. WATER SERVICE Prod.	556-977						241.00
Stringer, Thomas L.	101-803	707.50					
T-COM, INC.	335-855		34.00				
Troy Scientific Corp.	548-947					29.76	
U.S. Postal Service	548-727					100.00	
Varsity Ford, Inc.	441-939	148.50					

DATE

April 8, 1985

<u>PAYEE—EXPLANATION</u>	<u>CODE</u>	<u>101</u> <u>GENERAL</u>	<u>206</u> <u>FIRE</u>	<u>202</u> <u>MAJOR ST.</u>	<u>203</u> <u>LOCAL ST.</u>	<u>590</u> <u>SEWER</u>	<u>591</u> <u>WATER</u>
West Shore Service, Inc.	VARIOUS		1,321.34				
Willoughby, Carl - reimb. exp.	172-861	26.40					
Wolverine Communications	335-855		321.85				
TOTAL BILLS DUE		7,664.47	4,231.62	566.86	290.57	4,360.87	1,930.88

VILLAGE OF DEXTER

STATE OF MICHIGAN

RESOLUTION

WHEREAS, the Council of the Village of Dexter favors the removal of one track, the reconstruction of the remaining tracks, and the reconstruction of the approaches to the railroad crossing on Central Street, and

WHEREAS, the Michigan Department of Transportation has provided a proposed contract between itself and the Village of Dexter for the desired railroad and street work in which the cost participation by the Village is estimated to be \$36,753.00, that being 10% of the grand total estimated cost, and

WHEREAS, the proposed contract would require a deposit of \$55,544.00 by the Village of Dexter, an amount 66% above the estimated cost of participation for the Village, and

WHEREAS, the Village of Dexter is prepared to deposit its entire estimated cost of participation but lacks the resources to loan funds to the Michigan Department of Transportation, now, therefore

BE IT RESOLVED, that the Council of the Village of Dexter approves the proposed contract for reconstruction of the Central Street Railroad Crossing for the safety of all who use it and authorizes Paul S. Bishop, Village President, and Donna L. Fisher, Village Clerk, to execute the contract on its behalf provided that the Michigan Department of Transportation be advised in writing of the need to amend the deposit amount in paragraph 7.

THIS RESOLUTION OFFERD BY COUNCILPERSON Ritchie AND SUPPORTED BY
COUNCILPERSON Lee

AYES: Ritchie, Lee,
Liddiard, Stacey,
Ceriani

NAYS:

ABSENT: Betz, Bishop

I HEREBY AFFIRM THAT THIS RESOULTION WAS ADOPTED BY THE COUNCIL OF THE VILLAGE OF DEXTER AT ITS SCHEDULED REGULAR MEETING ON APRIL 8, 1985, HELD AT THE WYLIE SCHOOL MEDIA CENTER AT 8:00 P.M.

Donna L. Fisher
DONNA L. FISHER, VILLAGE CLERK

VILLAGE OF DEXTER
TAX ABATEMENT

REQUIREMENTS

1. The substantiated estimated cost of the proposed development must be in excess of 10% of the True Cash Value of the property at commencement.
2. The State Equalized Valuation of the proposed development application must meet or exceed 15% of the total projected permanent, full-time jobs (not including construction) for one year multiplied by \$18,000.00

FORMULA: Added S.E.V. = to or greater than No. of new jobs x 15% x
\$18,000.00

3. The application relates to a construction, restoration, or replacement program which, when completed, constitutes a new or replacement facility within the meaning of Act 198 and which shall be situated within a plant rehabilitation district or industrial development district duly established in and by the Village of Dexter. (Act 198, Section 9,2b).
4. The proposed development or rehabilitation must be located in an industrial park, industrial subdivision (public or private ownership), lands zoned for industrial use for the past five years or lands specifically annexed for industrial development.
5. The commencement of the restoration, replacement or construction of the facility occurred not earlier than 6 months before filing of the application for the industrial facilities exemption certificate. (Act 198, Section 9, 2c).
6. Completion of the facility shall not have the effect of transfer of employment from 1 or more local governmental units in which the facility is to be located, except that this restriction shall not prevent the granting of a certificate if the legislative body of each local governmental unit from which employment is to be transferred consents by resolution to the granting of the certificate (Section 9, 2f).
7. Completion of the facility does not constitute merely the addition of machinery and equipment for the purpose of increasing productive capacity, but rather is primarily for the purpose, and will primarily have the effect of restoration, replacement, or updating the technology of obsolete industrial property. An increase in productive capacity, even though significant, shall not constitute an impediment to the issuance of an industrial facilities exemption certificate if other criteria in Section 9, and Act 198 are met. This Section shall not apply to a new facility. (Act 198, Section 9, 2g).
8. The total previously issued facilities exemption certificates in addition to the exemption for which application is made when compared to the Village's then current S.E.V. including the additional S.E.V. which would be afforded the community through the project for which exemption is sought, shall not impede or impair the Village's ability to operate or do harm to the financial soundness of any affected governmental unit.

VILLAGE OF DEXTER
TAX ABATEMENT PERIOD
EVALUATION GUIDELINE

PAGE 2

POINTS

1. JOBS

Each new job backed by \$20,000.00 added S.E.V.
(\$40,000.00 True Market Value) in the appli-
cation: 10 points per job.

Maximum jobs credit = $\frac{\text{added S.E.V.}}{20,000}$ = _____

New jobs x 10 points = _____
(not more than maximum)

(maximum 200 points)

2. INVESTMENT

Land, if purchased for this development:

Purchase Price

Number of Acres x 1,000 = _____

Buildings:

Real Property Investment (less Land) x 2 = _____

Square Feet of Buildings

Personal Property:

Personal Property Investment = _____

Square Feet of Buildings

(maximum 100 points)

3. ENVIRONMENTAL PROTECTION

A) Air Pollution:

Emissions which contain none of the
following earn the maximum 100 points.
(Emissions from equipment used solely
for space heating may be excluded)
For processes/operations resulting in
emission of the following in any amount
subtract the indicated points:

Particulate matter	-	25 points
Ozone (O ₃)	-	15 points
Sulfur Dioxide (SO ₂)	-	25 points
Carbon Monoxide (CO)	-	15 points
Nitrous Oxide (NO ₂)	-	15 points
Lead (Pb)	-	15 points

Air Pollution Total (100 -) = _____

(maximum 100 points)

(minimum - 10 points)

B) Waste Water Quality (based on daily average)

(1) B.O.D.'s:	300 mg/l or less	12 points	
	301 mg/l to 400	6 points	
	401 mg/l to 499	3 points	
	over 500 mg/l	0 points	_____
(2) Suspended Solids:	300 mg/l or less	12 points	
	301 mg/l to 400 mg/l	6 points	
	401 mg/ to 499 mg/l	3 points	
	over 500 mg/l	0 points	_____
(3) ph:	6.0 to 9.5	12 points	
	5.5-5.9 or 9.6-9.9	6 points	
	below 5.5 or above 10	0 points	_____
(4) Temperature:	45°-70°F	12 points	
	71°-90°F or 35°-45°F	6 points	
	90°-120°F	3 points	
	above 120°F or below 35°F	0 points	_____
(5) Insoluble Substances:			
Per day:	100 mg/l or less	12 points	
	101 mg/l to 200 mg/l	6 points	
	201 mg/l to 300 mg/l	3 points	
	301 mg/l and above	0 points	_____
(6) Total Solids: (Soluble and insoluble)			
Per Day:	400 mg/l or less	12 points	
	401 mg/l to 600 mg/l	6 points	
	601 mg/l to 1000 mg/l	3 points	
	1001 mg/l and above	0 points	_____
(7) Oil Grease or Fat:			
Per day:	0 to 10 mg/l	12 points	
	11 to 15 mg/l	6 points	
	16 to 20 mg/l	3 points	
	21 mg/l and above	0 points	_____
(8) Toxic Metals	None	20 points	

Indicate metals
to be discharged
with x.

For each metal discharge
in an amount below the
following limits, subtract
two points:

☐ Cadmium as Cd:1.0 mg/l
☐ Cyanide as Cn:0.1 mg/l
☐ Chrome as Cr⁺⁶Hexavalent:0.1 mg/l
☐ Chrome - total:0.5 mg/l
☐ Copper as Cu:1.0 mg/l
☐ Iron as Fe:3.0 mg/l
☐ Nickel as Ni:1.0 mg/l
☐ Lead as Pb:0.2 mg/l
☐ Zinc as Zn:1.0 mg/l

Tin as Sn:2.0 mg/l

Total metals:3.9 mg/l

Note:

Discharges exceeding the above
limits are prohibited by Ordinance
(20 - _____ points)

Wastewater Quality Total points

(maximum 104
points)

4. AESTHETIC AND PRACTICAL FEATURES

Planning Commission will evaluate practical and aesthetic
features and may make a descretionary award up to 50 points

A. Building architecture and site compatibility

0 to 10 points

B. Building exterior construction materials

0 to 10 points

C. Landscaping and screening

0 to 10 points

D. Exterior lighting and identification

0 to 10 points

E. Traffic flow safety and efficiency

0 to 10 points

5. Number of times and dates previously applied for IFT/CFT.

Date _____ S.E.V. of Exemption \$ _____

_____ number of years granted.

Date _____ S.E.V. of Exemption \$ _____

_____ number of years granted.

Date _____ S.E.V. of Exemption \$ _____

_____ number of years granted.

TOTAL POINTS _____

COMPLIANCE

The Village of Dexter, at its option at any time during the period of a granted tax abatement, may determine the Grantee's compliance with these guidelines as provided herein by the Applicant, and may request cancellation of the tax abatement certificate in accordance with Section 15 of Act 198 of 1974 as amended should substantial compliance not exist.

APPLICANT

COMPANY NAME: _____

DATE: _____

FORM OF ORGANIZATION: _____

SIGNATURE: _____

PRINT NAME AND TITLE: _____

POINTS TO YEARS CONVERSION TABLE

0 - 44 points	0 years
45 - 90 points	1 year
91 - 135 points	2 years
136 - 180 points	3 years
181 - 225 points	4 years
226 - 270 points	5 years
271 - 315 points	6 years
316 - 360 points	7 years
361 - 405 points	8 years
406 - 450 points	9 years
451 - 495 points	10 years
496 - 540 points	11 years
541 and over	12 years

DEXTER VILLAGE COUNCIL
PUBLIC HEARINGS
APRIL 22, 1985

7:30 P.M. ECONOMIC DEVELOPMENT CORPORATION APPLICATION

The Public Hearing was opened at 7:30 p.m. at the Wylie School Media Center.
Alicia Dwyer Pratt spoke in opposition of the establishment of an E.D.C.
There were no other Citizens wishing to speak.
The Hearing was closed at 7:43 p.m.

Respectfully submitted,

Donna L. Fisher
Donna L. Fisher,
Village Clerk

7:45 P.M. PETITION TO ESTABLISH INDUSTRIAL DEVELOPMENT DISTRICT - INDUSTRIAL TECTONICS, INC.

The Public Hearing was opened at 7:45 p.m. at the Wylie School Media Center.
There were no Citizens wishing to speak.
The Hearing was closed t 8:58 p.m.

Respectfully submitted,

Donna L. Fisher
Donna L. Fisher,
Village Clerk

DEXTER VILLAGE COUNCIL

Regular Meeting

April 22, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Ritchie, Liddiard, Stacey, Betz, Ceriani, Absent: Lee.

Moved by Ritchie, supported by Betz, to approve the minutes of the April 8, 1985, regular meeting. Ayes: Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

None.

APPROVAL OF AGENDA:

Moved by Ritchie, supported by Liddiard, to approve the agenda as amended. Ayes: Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

COMMUNICATIONS:

Council accepted the resignation of Alicia Dwyer Pratt from the Huron River Watershed Council, thanking her for her many years of service to the Village as its representative.

Moved by Betz, supported by Ceriani, to approve the President's recommendation to appoint Paul Cousins as the Village representative and Alicia Dwyer Pratt as the alternate to the Huron River Watershed Council. Ayes: Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

BILLS/PAYROLL COSTS:

Moved by Ritchie, supported by Ceriani, to approve bills and payroll costs in the amount of \$55,977.47. Ayes: Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

ORDINANCES/RESOLUTIONS:

Moved by Liddiard, supported by Ceriani, to adopt the Village of Dexter Resolution approving the establishment of an Economic Development Corporation (copy attached). Ayes: Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

Moved by Betz, supported by Stacey, to adopt the resolution establishing Industrial Development District for Industrial Tectonics, Inc. (copy attached). Ayes: Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

VILLAGE MANAGER'S REPORT:

Moved by Betz, supported by Stacey, to permit the immediate order of an IBM AT computer, with purchase contingent on Council approval. Ayes: Ritchie, Liddiard, Stacey, Betz, Bishop. Nays: none.

OLD BUSINESS:

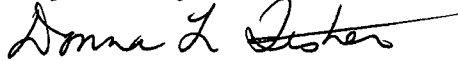
Moved by Stacey, supported by Liddiard, to adopt Council rules as they are currently written. Ayes: Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

April 22, 1985

Page 2

Moved by Ritchie, supported by Liddiard, to adjourn at 9:48 p.m. Ayes: Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Donna L. Fisher", with a long horizontal flourish extending to the right.

Donna L. Fisher,
Village Clerk

Adendum to bills payable 4/22/85

Dexter Area Fire Dept.	6,525.00
Dexter Township	10,843.90
Webster Township	7,069.70
M/Con - additional bill	<u>111.46</u>
	Ttl. = \$24,550.06
	20,303.62
	<u>11,123.79</u>
	55,977.47

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL COSTS
APRIL 22, 1985

PAYROLL COSTS (PAGE 2)	\$ 11,123.79
BILLS DUE (PAGE 3)	<u>20,303.62</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 31,427.41</u>

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 2 OF 3

BILLS DUE

DATE April 22, 1985

PAYEE —EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - APRIL 6, 1985</u>							
Michael W. Collins		319.52		130.71	130.71		
Thomas C. Desmet						619.96	68.88
Edward A. Lobdell						261.86	269.88
Patrick A. McKillen		469.63					
Kathleen A. Quattrin						509.77	
Larry C. Sebring		302.56		81.45	81.45		
Douglas P. Simon						555.35	50.48
Janet C. Karvel		121.13-G					
		121.13-R				121.13	121.13
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		115.93					
David Knope - extra help DPW		43.01					
Gene Bedwell - extra help DPW				135.00			
<u>PAYROLL COSTS - APRIL 13, 1985</u>							
Michael W. Collins - V.T.		580.94					
Thomas C. Desmet						688.85	
Edward A. Lobdell						254.74	208.43
Patrick A. McKillen		229.44		123.54	52.94		64.71
Patrick A. McKillen - V.T.		570.66					
Kathleen A. Quattrin						509.77	
Larry C. Sebring		128.45		151.28	128.00		64.00
Douglas P. Simon						429.13	75.73
Janet C. Karvel		121.13-G					
		121.13-R				121.13	121.13
		242.26 V.T.					
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		115.93					
TOTAL PAYROLL COSTS		4,297.75	138.98	760.96	532.08	4,210.67	1,183.35

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE
 DATE April 22, 1985

PAGE 3 OF 3

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
AT&T Info. Systems - 6-8303	172-853	77.54					
" " " - 6-8530	441-853	22.03					
" " " - 6-4572	548-853					79.03	
Chelsea, Village of	441-959	125.00					
Curtin Matheson Scientific	548-743					58.92	
Dexter Body Shop	426-740	65.00					
Hearts & Flowers	172-956	20.00					
Huron Valley Rent-All	441-937	34.70					
Detroit Edison - street lighting	448-920	1,711.08					
Dexter Leader	VARIOUS	180.21	9.66				
Joe Peters Signs	441-939	225.00					
Mantek	548-751					230.71	
Marathon Petro. Company	VARIOUS	534.71				73.98	
MichCon	VARIOUS	659.83				677.36	
ORCHARD, HILTZ & McCliment	VARIOUS			1,456.00	364.00		
Pennwalt	548-742					1,885.90	
Pitney Bowes	172-937	102.00					
Remarkable Products, Inc.	441-740	31.40					
Silnert Corp.	VARIOUS	31.01					2.82
Rev. Sharing Advisory Service	101-815	85.00					
Tidy Tom's, Inc.	548-740					58.42	
W.C. Municipal & Twsp. Clerks	215-956	13.10					
W.C. Sheriff's Dept.	000-202.01	11,342.71					
Williams Sewer Service, Inc.	548-825					146.50	
TOTAL BILLS DUE		15,260.32	9.66	1,456.00	364.00	3,210.82	2.82

VILLAGE OF DEXTER
COUNTY OF WASHTENAW
STATE OF MICHIGAN

Minutes of a Regular meeting of the Village Council of the Village of Dexter, held on the 22nd day of April, 1985, at the Wylie Middle School, Kensington ST., in the Village of Dexter, County of Washtenaw, Michigan at 8 p.m.

PRESENT: Ceriani, Betz, Liddiard, Ritchie,
Stacey, Bishop
ABSENT: Lee

The following preamble and resolution were offered by Betz and supported by Stacey:

RESOLUTION
ESTABLISHING INDUSTRIAL
DEVELOPMENT DISTRICT
FOR INDUSTRIAL TECTONICS, INC.

WHEREAS, pursuant to Act No. 198 of the Public Acts of 1974, as amended, this Council has the authority to establish "Industrial Development Districts" within the Village of Dexter; and

WHEREAS, INDUSTRIAL TECTONICS, INC. has petitioned this Council to establish an Industrial Development District on its property located in the Village of Dexter hereinafter described; and

WHEREAS, construction, acquisition, alteration, or installation of a proposed facility has not commenced at the time of filing the request to establish this district; and

WHEREAS, written notice has been given by mail to all owners of real property located within the district, and to the public by newspaper advertisement in the Dexter Leader of the hearing on the establishment of the proposed district; and

WHEREAS, on the 22nd day of April, 1985, a public hearing was held at which all of the owners of real property within the proposed Industrial Development District and all residents and taxpayers of the Village of Dexter were afforded an opportunity to be heard thereon; and

WHEREAS, the Council deems it to be in the public interest of the Village of Dexter to establish the Industrial Development District as proposed;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Dexter that the following described parcel commonly known as 7222 West Huron River Drive, situated in the Village of Dexter, a portion in Webster Township, and a portion in Scio Township, County of Washtenaw, and State of Michigan, to-wit:

Commencing at the South 1/4 corner of Section 32, T1S, R5E, Webster Township, Washtenaw County, Michigan; thence N 46°-26' W 27.54 feet along the center line of Joy Road for a PLACE OF BEGINNING; thence S 53°-55' W 674.33 feet; thence N 36°-05' W 190.62 feet along the center line of Huron River Drive; thence continuing along said center line 288.44 feet along the arc of a circular curve concave to the Southwest, radius 11,459.20 feet, chord N 36°-48'-20" W 288.43 feet; thence N 49°-29'-30" E 583.99 feet; thence S 46°-26' E 532.75 feet along the center line of Joy Road to the Place of Beginning, being a part of the Southwest 1/4 of said Section 32., T1S, R5E and part of the Northwest 1/4 of Section 5, T2S, R5E, Village of Dexter, Washtenaw County, Michigan, subject to the rights of the public over the Southwesterly 33.0 feet thereof as occupied by Huron River Drive, also subject to the rights of the public over the Northeasterly 33.0 feet thereof as occupied by Joy Road.

be and here is established as an Industrial Development District pursuant to the provisions of Act No. 198 of the Public Acts of 1974 to be known as "INDUSTRIAL TECTONICS, INC. INDUSTRIAL DEVELOPMENT DISTRICT".

AYES: Ceriani, Betz, Liddiard, Ritchie
Stacey, Bishop
NAYS: None

RESOLUTION DECLARED ADOPTED.


Donna L. Fisher, Clerk

I hereby certify that the foregoing constitutes a true and
copy of a resolution adopted by the Council of the
, County of Washtenaw, Michigan at a regular
the ____ day of _____, 1985.

Donna L. Fisher, Clerk

VILLAGE OF DEXTER

RESOLUTION

ECONOMIC DEVELOPMENT CORPORATION (EDC)

WHEREAS, pursuant to Act 338 of the Public Acts of 1974, as amended, (ACT) a group of nine persons has submitted a written application and proposed articles of incorporation for creation of an EDC to the Village Council, and

WHEREAS, the Village Council has caused Public Notice of the application to appear in the March 27, 1985, issue of the Dexter Leader inviting competing applications and announcing the location, date and time of holding a Public Hearing, the same information being continuously posted on the glass front door of the Village Office from March 22, 1985 through April 22, 1985, and

WHEREAS, on the 22 day of April, 1985, a Public Hearing was held affording an opportunity to all real property owners, taxpayers, and residents of the Village to be heard on the Subject EDC, and

WHEREAS, the Village Council deems the establishment of an EDC in and for the Village of Dexter to be in the Public interest, and

WHEREAS, the Village Council is authorized by the Act to approve not more than one application to create an EDC, and

WHEREAS, the application and Articles of Incorporation dated March 6 and March 11, 1985, respectively are acceptable to the Village Council, now

THEREFORE, BE IT RESOLVED by the Council of the Village of Dexter that the application and Articles of Incorporation signed by the nine persons identified below is approved, and

FURTHER, THAT THIS RESOLUTION SHALL TAKE IMMEDIATE EFFECT.

INCORPORATORS: JOHN CARES, BRUCE WAGGONER, FREDERICK SCHMID, HARRY SHORE, JUDY McARTHUR,
WILLIS E. TUPPER, DAVID HOSMER, PAUL S. BISHOP, LEONARD K. KITCHEN.

AYES: Stacey, Betz, Ritchie, Liddiard, Ceriani, Bishop

NAYS: NONE ABSENT: LEE

RESOLUTION DECLARED ADOPTED.

Donna L. Fisher
DONNA L. FISHER, VILLAGE CLERK

I HEREBY CERTIFY THAT THE FOREGOING CONSTITUTES A TRUE AND COMPLETE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE VILLAGE OF DEXTER, COUNTY OF WASHTENAW, MICHIGAN AT A REGULAR MEETING HELD ON THE 22 DAY OF APRIL, 1985.

DONNA L. FISHER, VILLAGE CLERK

DEXTER VILLAGE COUNCIL

Regular Meeting

May 13, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani.

Moved by Ceriani, supported by Stacey, to approve the minutes of the April 22, 1985, regular meeting. Ayes: Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: Lee.

ARRANGED CITIZEN PARTICIPATION:

Mrs. Mary Boullion, coordinator of the Dexter Senior Citizen's Program, addressed Council wishing to make the Dexter Citizens aware of the need for a permanent site for a Senior Center.

Gary Dettling of 7639 Second Street addressed Council regarding Zoning Board of Appeals.

Ann Dettling of 7639 Second Street addressed Council regarding the Village Zoning Board of Appeals.

Jay Mahler, Chairman of the Planning Commission of 7850 Fifth Street addressed Council regarding the Village Zoning Board of Appeals.

APPROVAL OF AGENDA:

Moved by Betz, supported by Ceriani, to approve the agenda as presented. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

COMMUNICATIONS:

Moved by Lee, supported by Liddiard, to approve the parade route for Ecumenical Pentecostal Walk May 26, 1985. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

Moved by Lee, supported by Ritchie, to approve the hanging of the St. Joseph Church Family Festival Banner from July 15 thru July 28, 1985. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

BILLS/PAYROLL:

Moved by Betz, supported by Ceriani, to approve bills and payroll costs in the amount of \$45,550.59. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

PLANNING COMMISSION REPORT:

The Planning Commission has recommended that Council deny the proposed changes in the membership of the Village Zoning Board of Appeals.

The Commission also recommended the denial of the request for the rezoning of the Meloche property on Huron Street.

Moved by Ritchie, supported by Stacey, to direct the Village Manager to proceed on a bid basis to employ a title search company to determine the ownership of the Mill Creek. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

ORDINANCES/RESOLUTION:

Moved by Liddiard, supported by Betz, to table the review of the three obsolete ordinances. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

OLD BUSINESS:

Mrs. Carolyn Larime of 8050 Huron Street and Ralph Fairchild of 8020 Huron Street addressed Council opposing the rezoning of a lot on Huron Street.

Mr. Gordon Meloche addressed Council speaking in support of the rezoning of his lot on Huron Street.

Moved by Ritchie, supported by Ceriani, to accept the Planning Commissions recommendation to deny the petition of Gordon Meloche requesting the rezoning of his property on Huron Street. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

Moved by Ritchie, supported by Betz, to approve the expenditure of up to \$23,500.00 for the purchase of the Village computer system. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

NEW BUSINESS:

Moved by Stacey, supported by Liddiard, to approve the Dexter American Legion requests for permission on their Poppy Sale May 17th and 18th, and Memorial Day Parade, May 27, 1985. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

Moved by Betz, supported by Stacey, to change the next meeting date to Tuesday, May 28, 1985, due to Memorial Day falling on the regular meeting date. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

NON-ARRANGED CITIZEN PARTICIPATION:

Mr. Jon Rush of 7930 Fifth Street addressed Council regarding the proposed change in the Zoning Board of Appeals.

Moved by Betz, supported by Liddiard, to move into Executive Session for consideration of the Village Manager's contract at 9:40 p.m. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

Moved by Betz, supported by Lee, to move out of Executive Session at 10:40 p.m. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

Moved by Ritchie, supported by Lee, to adjourn at 10:41 p.m. Ayes: Lee, Ritchie, Liddiard, Stacey, Betz, Ceriani, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER
SUMMARY OF BILLS & PAYROLL COSTS
MAY 13, 1985

PAYROLL COSTS (PAGE 2)	\$15,623.67
BILLS DUE (PAGE 4)	<u>29,926.92</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$45,550.59</u>

DATE MAY 13, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - APRIL 20, 1985</u>							
Michael W. Collins		290.46		145.23	145.23		
Thomas C. Desmet						585.52	103.32
Edward A. Lobdell						254.74	208.43
Patrick A. McKillen		211.79		129.42	129.42		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		209.46		128.00	128.00		
Douglas P. Simon						454.37	50.48
Janet C. Karvel		135.70-G					
		135.70-R				128.41	128.41
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		118.83					
<u>PAYROLL COSTS - APRIL 27, 1985</u>							
Michael W. Collins		377.60		101.66	101.66		
Thomas C. Desmet						654.41	34.44
Edward A. Lobdell						231.59	231.59
Patrick A. McKillen		217.67		94.12	117.66		41.18
Kathleen A. Quattrin						458.79	50.97
Larry C. Sebring		303.46		58.18	75.64		40.72
Douglas P. Simon						454.38	50.48
Janet C. Karvel		121.13-G					
		135.70-R				135.70	135.70
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		115.93					
Rita A. Fischer - Treasurer 4/85		100.84					
Raymond Dhue - Zoning Inspector 4/85		100.84					
Donna L. Fisher - Clerk 4/85		125.84					
<u>PAYROLL COSTS - MAY 4, 1985</u>							
Michael W. Collins		348.55		116.18	116.18		
Thomas C. Desmet						654.41	34.44
Edward A. Lobdell						277.90	185.27
Patrick A. McKillen		235.32		164.72	47.06		
Kathleen A. Quattrin						509.77	
Larry C. Sebring - V.T.		465.48					
Douglas P. Simon						403.88	201.94
Janet C. Karvel		121.13-G					
		121.13-R				128.41	128.41
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49

DATE May 13, 1985

<u>PAYEE--EXPLANATION</u>	<u>CODE</u>	<u>101</u> <u>GENERAL</u>	<u>206</u> <u>FIRE</u>	<u>202</u> <u>MAJOR ST.</u>	<u>203</u> <u>LOCAL ST.</u>	<u>590</u> <u>SEWER</u>	<u>591</u> <u>WATER</u>
<u>PAYROLL COSTS - MAY 4, 1985 Continued</u>							
Sherry L. Burns		115.93					
David Knope - extra help DPW		107.54		16.13	40.32		
TOTAL PAYROLL COSTS		3,25.38	208.47	1,162.11	1,109.64	6,050.52	1,834.25

DATE MAY 13, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	441-939	106.00					
American Speedy Printing	172-727	86.95					
Arbor Springs Water Co.	VARIOUS	9.00				26.50	
Banner Linen Service	172-956	27.00					
City of Ann Arbor, MI	VARIOUS			168.00	80.98		
Colwell Equipment Co., Inc.	441-740	169.66					
Detroit Edison Co. 8050 Main	301-920	62.42					
8360 Hueon, 3676 Central	548-920					3,301.18	
3620 Central, Water tower	556-920						1,364.96
Dexter Area Museum	000-214.08	400.00					
Dexter Card & Office Supply	172-727	21.30					
Dexter District Library	000-214.08	2,300.00					
Dexter Leader	VARIOUS	163.34					
Dexter Mill	548-740					9.20	
Dexter, Village of	VARIOUS	34.31	22.88			4.67	
Earhart, Charles	441-825	151.00					
Huron Camera Service, Inc.	172-956	7.27					
Huron Farm Supply	441-939	30.00					
Jones Chemicals, Inc.	548-742					239.40	
Len's Rubbish Removal	528-816	4,977.08					
Letter Setter	172-727	30.00					
Marathon Petro. Co.	VARIOUS	328.04				12.55	
MI Bell Telephone - 426-8530	441-853	40.42					
426-8303	172-853	75.18					
426-4572	548-853					105.09	
MichCon 8050, 8140 Main	VARIOUS	322.62	173.90				
8360 Huron	548-920					401.43	
Mitco Inc.	548-742					652.53	
Parts Associates, Inc.	441-939	145.67					
Progressive Sweeping Contr.	VARIOUS	50.00		229.23	50.00		
Radio Shack	101-956	66.91					
Refiners Transport & Terminal	548-742					288.87	
Silnert Corp.	441-740	51.02					
Stacey, Robert	441-958	50.00					
Stringer, Thomas L. P.C.	101-803	214.50					
Utilities Instrumentation Ser.	548-937					126.00	
W.C. Sheriff's Dept.	301-802	11,390.56					
Water Pollution Cont. Feder.	548-815					1.67	
Wear-Guard	VARIOUS					387.02	162.16
Whittaker & Gooding co.	463-740			74.41			

DATE MAY 13, 1985

<u>PAYEE—EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
Williams Sewer Service, Inc.	548-825					470.00	
A&L Parts, Inc.	VARIOUS	110.25					
Hackney Ace Hardware	VARIOUS	49.44				62.74	41.61
TOTAL BILLS DUE		21,469.94	196.78	471.64	130.98	6,088.85	1,568.73

DEXTER VILLAGE COUNCIL

Regular Meeting

May 28, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani.

Moved by Ceriani, supported by Lee, to approve the minutes of the May 15, 1985, regular meeting. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani, Bishop. Nays: none.

Moved by Betz, supported by Stacey, to amend the minutes of the March 12, 1985, regular meeting to include, "Moved by Rush, supported by Dann, to delay the vote to adopt the Dexter Area Fire Department Resolution until the March 26, 1985, regular meeting. Ayes: Rush, Dann. Nays: Ceriani, Lee, Betz, Ritchie, Bishop. Motion defeated." Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

None.

APPROVAL OF THE AGENDA:

Moved by Lee, supported by Liddiard, to approve the agenda as amended. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani. Nays: Bishop.

COMMUNICATIONS:

The Village received a communication from the Saline Area Fire Department thanking the Dexter Area Fire Department for their prompt and efficient assistance in fighting a fire on Feldkamp Road.

BILLS/PAYROLL COSTS:

Moved by Lee, supported by Ceriani, to approve bills and payroll costs in the amount of \$19,237.52. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani, Bishop. Nays: none.

SHERIFF'S REPORT:

Sgt. Harley Rider presented the April Sheriff's report. Council complimented the Department on the extra Memorial Day Weekend protection provided to the Village at no extra cost.

ORDINANCES/RESOLUTIONS:

Moved by Stacey, supported by Liddiard, to repeal sections 21.000-21.004 (Muzzling of Dogs) and 27.150-27.154 (Standard Oil) of the Village Ordinances. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani. Nays: none.

Moved by Lee, supported by Betz, to have the Village Council remain as the members of the Zoning Board of Appeals. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani. Nays: Bishop.

OLD BUSINESS:

Research will be done regarding the Park's Commission Budget and the availability of funds for landscaping in Monument Park.

Council discussed the installation of crossing gates and flashers at the Broad Street Railroad Crossing.

Moved by Ceriani, supported by Betz, to adopt a Village Resolution regarding Act 179, P.A. 1984 (copy attached). Ayes: Stacey Betz, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

NEW BUSINESS:

Moved by Ritchie, supported by Stacey, to appoint Floyd Jordan to the Planning Commission to fill a 1 year vacancy. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani, Bishop. Nays: none.

Moved by Lee, supported by Liddiard, to set the General Fund Operation millage to 11.74 mils. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani, Bishop. Nays: none.

Moved by Ritchie, supported by Stacey, to set the Water Filtration Plant Debt Retirement millage at 1.2 mils. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani, Bishop. Nays: none.

Moved by Stacey, supported by Ritchie, to set the Waste Water Treatment Plant Debt Retirement Bond millage at 3.2 mils. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani, Bishop. Nays: none.

Moved by Ritchie, supported by Lee, to adjourn the meeting at 10:15 p.m. Ayes: Stacey, Ritchie, Liddiard, Lee, Betz, Ceriani, Bishop. Nays: none.

Respectfully submitted,



Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

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BILLS DUE

DATE June 24, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JUNE 8, 1985</u>							
Michael W. Collins		203.33		188.80	188.80		
Thomas C. Desmet						688.85	
Edward A. Lobdell						254.74	208.43
Patrick A. McKillen		177.43		164.72	141.19		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		175.46		162.91	139.64		
Douglas P. Simon						454.38	50.48
Janet C. Karvel		121.13-G					
		121.13-R				121.13	121.13
Carl F. willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		115.93					
Gene Bedwell - extra help DPW		135.00					
David Knope - extra help DPW		118.29					
<u>PAYROLL COSTS - JUNE 15, 1985</u>							
Michael W. Collins		455.70		72.61	72.61		
Thomas C. Desmet						688.85	
Edward A. Lobdell						463.17	277.90
Patrick A. McKillen		294.15		70.59	105.89		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		232.74		116.37	116.37		
Douglas P. Simon						504.86	100.97
Janet C. Karvel		121.13-G					
		121.13-R				121.13	121.13
Carl F. Willoughby		400.03	73.04	73.04	73.04	73.04	73.04
Sherry L. Burns		81.15	11.59				
David Knope - extra help DPW		56.45					
Daniel Schlaff - extra help DPW		96.78		48.39	48.39		
Bradley Eisele - extra help WWTP						173.20	
TOTAL PAYROLL COSTS		3,354.41	154.12	966.92	955.42	4,632.38	1,022.57

VILLAGE OF DEXTER
SUMMARY OF BILLS AND PAYROLL COSTS
JUNE 24, 1985

PAYROLL COSTS (PAGE 2)	\$ 11,085.82
BILLS DUE (PAGE 3)	<u>32,773.10</u>
TOTAL BILLS & PAYROLL COSTS ALL FUNDS	<u>\$ 43,858.92</u>

DEXTER VILLAGE COUNCIL

REGULAR MEETING

JUNE 24, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Stacey, Betz, Liddiard, Ceriani. Absent: Ritchie.

Moved by Lee, supported by Ceriani, to approve the minutes of the June 10, 1985, regular meeting. Ayes: Lee, Stacey, Betz, Liddiard, Ceriani, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

None.

APPROVAL OF AGENDA:

Moved by Lee, supported by Stacey, to approve the agenda as amended. Ayes: Lee, Stacey, Betz, Liddiard, Ceriani, Bishop. Nays: none.

BILLS/PAYROLL COSTS:

Moved by Ceriani, supported by Liddiard, to approve bills and payroll costs in the amount of \$43,858.92. Ayes: Lee, Betz, Liddiard, Ceriani, Bishop. Abstain: Stacey.

PLANNING COMMISSION REPORT:

The Zoning board of Appeals will meet July 8, 1985, at 7:45 p.m. at the Wylie School Library to hear a variance request for Richard Dettling.

VILLAGE MANAGER'S REPORT:

Moved by Lee, supported by Ceriani, to approve the Village Manager's recommendation of a wage increase for Kathleen A. Quattrin. Ayes: Lee, Betz, Liddiard, Ceriani, Bishop. Nays: Stacey.

Moved by Stacey, supported by Liddiard, to hire Jean Fuccella as a temporary employee and to procede with the preparation of a community development plan and grant applications. Ayes: Stacey, Betz, Liddiard, Ceriani, Bishop. Nays: Lee.

ORDINANCES/RESOLUTIONS:

None.

OLD BUSINESS:

Moved by Stacey, supported by Ceriani, to authorize the Village Manager to spend up to \$2,000.00 for the purchase of trash containers for the downtown area. Ayes: Lee, Stacey, Betz, Liddiard, Ceriani, Bishop. Nays: none.

Moved by Betz, supported by Liddiard, to approve the Village Manager's Contract. Ayes: Lee, Stacey, Betz, Liddiard, Ceriani, Bishop. Nays: none.

NEW BUSINESS:

None.

PRESIDENT'S REPORT:

The Scio Township annual meeting will be held Wednesday, June 26, 1985, at 12:00 p.m. at the Scio Township Hall.

Moved by Stacey, supported by Liddiard, to adjourn at 10:10 p.m. Ayes: Lee, Stacey, Betz, Liddiard, Ceriani, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher, Village Clerk

Donna L. Fisher

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE
DATE JUNE 10, 1985 PAGE 3 OF 3

<u>PAYEE—EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
Ace Welding & Fabrication	441-939	12.00					
A&L Parts, Inc.	441-939	15.19					
American Scientific Prod.	548-743					43.56	
American Water Works Assoc.	VARIOUS					79.00	
Arbor Springs Water Co.	VARIOUS	9.00				12.00	
Chelsea Greenhouse	441-958	156.00					
Colwell Equip. Co.	441-740	83.08					
Darley & Co., W.S.	548-740					28.88	
Detroit Edison Co.							
3620 Central & Water tower	556-920						1,369.36
8360 Huron & 3676 Central	548-920					2,970.35	
8140, 8014 & 8050 Main	VARIOUS	266.87	115.96				
installation Mon. Park	441-958	251.00					
Banner Linen Service	172-941	33.75					
Dexter Area Fire Dept.	336-806	6,525.00					
Dexter Card & Office Supply	VARIOUS	73.25				6.07	
Fisher, Donna - mileage	215-956	28.60					
Hackney Ace Hardware	VARIOUS	29.54				13.67	.70
Huron River Watershed Council	101-815	330.00					
Len's Rubbish Removal	528-816	4,977.08					
MichCon - 8360 Huron	548-920					15.59	
8140 & 8050 Main	VARIOUS	78.70	36.92				
Micro Arizala Systems, Inc.	000-381	5,445.00					
Multiform	101-956	15.95					
Pitney Bowes -meter rent	172-941	63.00					
Printing Systems	253-727	113.17					
Sloan's Nursery	441-958	18.93					
Stacey, Robert	441-958	100.00					
Washtenaw County Treasurer	253-810	200.55					
Whittaker & Gooding Co..	463-740			109.34			
Williams Sewer Service, Inc.	548-825					439.50	
Willoughby, Carl F. -mileage	172-861	23.50					
TOTAL BILLS DUE		18,849.16	152.88	109.34		3,608.62	1,370.06

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 2 OF 3
DATE JUNE 10, 1985

<u>PAYEE—EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
<u>PAYROLL COSTS - MAY 25, 1985</u>							
Michael W. Collins		174.28		174.28	174.28		58.09
Thomas C. Desmet						654.41	34.44
Edward A. Lobdell						347.38	115.79
Patrick A. McKillen		212.09		141.19	141.19		47.06
Kathleen A. Quattrin						509.77	
Larry C. Sebring		116.37		151.28	151.28		46.54
Douglas P. Simon						429.13	75.73
Janet C. Karvel		128.41-G					
		128.41-R				128.41	128.41
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		115.93					
Dan Schlaff - extra help DPW		33.87					
David Knope - extra help DPW		204.32					
<u>PAYROLL COSTS - JUNE 1, 1985</u>							
Michael W. Collins		290.46		145.23	145.23		
Thomas C. Desmet						688.85	
Edward A. Lobdell						431.09	162.11
Patrick A. McKillen		273.46		117.66	117.66		
Kathleen A. Quattrin						509.76	
Larry C. Sebring		168.73		139.64	128.00		
Douglas P. Simon						403.89	100.97
Janet C. Karvel		230.14-G					
		84.79-R				84.79	84.79
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		78.25	14.49				
Dan Schlaff - extra help DPW		26.61					
David Knope - extra help DPW		69.90		43.01	16.13		
TOTAL PAYROLL COSTS		3,030.92	153.47	1,051.27	1,012.75	4,326.46	992.91

VILLAGE OF DEXTER
SUMMARY OF BILLS AND PAYROLL COSTS
JUNE 10, 1985

PAYROLL COSTS (PAGE 2)	\$ 10,567.78
BILLS DUE (PAGE 3)	<u>24,090.06</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u><u>\$ 34,657.84</u></u>

DEXTER VILLAGE COUNCIL

Regular Meeting

June 10, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Stacey, Betz, Ritchie, Liddiard, Lee, Ceriani.

Moved by Ceriani, supported by Ritchie, to approve the minutes of the May 28, 1985, regular meeting as presented. Ayes: Stacey, Betz, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

The audit of the Village FY1983/84 budget was presented by Theresa Briggs and Douglas Elser. The Firm will be present at the July 8, 1985, regular meeting to answer any questions regarding the audit.

APPROVAL OF AGENDA:

Moved by Betz, supported by Stacey, to approve the agenda as amended. Ayes: Stacey, Betz, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

BILLS/PAYROLL COSTS:

Moved by Lee, supported by Ritchie, to approve bills and payroll costs in the amount of \$34,657.84. Abstain: Stacey. Ayes: Betz, Ritchie, Lee, Liddiard, Ceriani, Bishop. Nays: none.

VILLAGE MANAGER'S REPORT:

None.

OLD BUSINESS:

A discussion was held regarding refuse containers in the downtown area. No action was taken.

Moved by Ritchie, supported by Liddiard, to authorize the expenditure of \$2,000.00 from the Parks Budget for landscaping in Monument Park. Ayes: Stacey, Betz, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

NEW BUSINESS:

Moved by Betz, supported by Stacey, to move into executive session at 9:00 p.m. Ayes: Stacey, Betz, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Stacey, supported by Liddiard, to move out of executive session at 10:40 p.m. Ayes: Stacey, Betz, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Ceriani, supported by Betz, to approve a salary increase of 5% for 1985 and 5% for 1986 for Carl Willoughby, Village Manager. Ayes: Stacey, Betz, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Ritchie, supported by Stacey, to adjourn at 10:45 p.m. Ayes: Stacey, Betz, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Respectfully submitted,



Donna L. Fisher,
Village Clerk

Form L-4029, Millage Request Report to County Board of Commissioners (Sec. 211.34d and 211.34, M.C.L.) 1985 TAX RATE REQUEST

County of WASHTENAWUnit of Local Government VILLAGE OF DEXTER1985 S.E.V.
(As of 5/28/85) 22,897,500.00

It is mandatory that this form be completed for each unit of government for which a property tax is levied. The penalty for failing to complete and file this form is prescribed by Section 211.119, M.C.L.

Attach a copy of the resolution of the governing body if the millage request to be levied necessitated the truth in taxation hearing and determination prescribed by Section 211.24e, M.C.L.

The following described tax rates have been legally authorized for levy on the 1985 tax roll.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Source	Purpose of Millage	Date of Election	Maximum Millage Authorized	1984 Compound Millage Reduction Fraction	Current Year Millage Reduction Fraction	Applicable Millage Reduction Fraction	Sec. 211.34 Millage Reduction Fraction	Maximum Allowable Millage Levy*	Millage Requested to be Levied
CHARTER	OPERATING	-	17.5	1.0000	1.0380	1.0000	1.0000	17.5	11.74
VOTED	DEBT RETIRE	9/75	AS REQ'D			1.0000		AS REQ'D	1.2
COUNTY DPW	DEBT RETIRE	-	AS REQ'D			1.0000		AS REQ'D	3.2

Prepared by: CARL F. WILLOUGHBY Title: VILLAGE MANAGER Date: MAY 28, 1985

State of Michigan)
County of WASHTENAW) s.s.

As the duly authorized representative of the VILLAGE OF DEXTER

unit of local government, we hereby certify that the attached requested tax levy rates have been reduced, if necessary, in compliance with Section 31 of Article 9 of the State Constitution of 1963 as required by Section 211.34d of the Michigan Compiled Laws, and that the requested tax levy rates have also been reduced, if necessary, in compliance with Sections 211.34 and 211.24e of the Michigan Compiled Laws.

Sign Here: Donna L. Fisher Title: CLERK Date: MAY 28, 1985
Type Name Here: DONNA L. FISHER (Clerk or Secretary)

Sign Here: Paul S. Bishop Title: PRESIDENT Date: MAY 28, 1985
Type Name Here: PAUL S. BISHOP (Chairman or President)

RETURN ONE COPY TO: Equalization Department
AND ONE COPY TO: The Clerk of each township and city in which you levy a tax.

*According to procedures for Truth in Taxation, the governing body may decide to levy a rate which shall not exceed the maximum authorized rate allowed in column (9). A public hearing and determination is required for an operating levy which is larger than the Base Tax Rate but not larger than rate in column (9).

VILLAGE OF DEXTER
WASHTENAW COUNTY, MICHIGAN
RESOLUTION

WHEREAS, ACT 179, P.A. 1984 (ACT), provides that the governing body of a Village may by resolution determine that the delinquent Village taxes shall be returned to the County Treasurer on the same date that County taxes are returned delinquent for collection, and

WHEREAS, the ACT mandates taxes collected after September 14 of any year bear interest in accordance with Section 211.59 of the Michigan compiled laws, and

WHEREAS, the ACT requires that, as of March 1, the accumulated interest on taxes returned delinquent shall be added to and become a part of the Village tax to be collected by the County Treasurer, now therefore

BE IT RESOLVED, that unpaid 1985 Village taxes shall be returned to the County Treasurer on the same date that County taxes are returned delinquent for collection.

RESOLUTION ADOPTED: AYES Stacey, Betz, Ritchie, Liddiard,
Lee, Ceriani, Bishop

NAYS None

ABSENT None

THIS 28th DAY OF MAY, 1985.

Donna L. Fisher
DONNA L. FISHER, VILLAGE CLERK

VILLAGE OF DEXTER

PETTY CASH

MAY 28, 1985

ADMINISTRATIVE

Postage, coffee, supplies	101-172-727	\$ 34.74
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DPW

Tire Repair	101-441-939	7.50
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WATER

Postage (water samples	591-556-727	<u>5.48</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS		<u>\$ 47.72</u>
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VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE
DATE MAY 28, 1985

PAGE 3 OF 4

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	VARIOUS			78.00	90.00		
American Scientific Products	548-743					474.85	
AT&T Info Systems 426-4572	548-853					79.03	
" " " 426-8530	441-853	22.03					
" " " 426-8303	172-853	77.54					
Bishop, Paul - mileage	101-884	37.40					
Cannon Chemicals	548-740					138.13	
City of Ann Arbor	474-740			272.12			
Curtin Matheson Scientific	548-743					49.68	
Detroit Ball Bearing	548-937					44.98	
Detroit Edison street light	448-920	1,711.08					
" " - 8014 Main	301-920	40.12					
" " - 8140 Main	VARIOUS	171.22	114.15				
Dexter, Village of 8360 Huron	548-920					3.76	
" " - 8140 Main	VARIOUS	27.51	18.34				
Huron Valley Rental	548-937					14.38	
MI Bell Telephone - 6-4572	548-853					95.22	
" " " 6-8530	441-853	52.22					
" " " - 6-8303	172-853	75.05					
Mill Creek Center	441-740	5.00					
" " "	548-935					32.99	
Noyes Publications	548-956					34.50	
Pitney Bowes	172-727	124.50					
Russell's Karpet Kleening	265-935	158.40					
Salco Inc.	VARIOUS	385.00					
Share Corp	548-740			280.00	35.00		
Share Corp.	474-740			108.75		70.15	
Sweepster	441-939	19.50					
Underground Pipe & Valve, Inc.	441-958	112.72					
Willoughby, Carl - mileage	101-884	37.40					
Zimmerman Paint Contractors Co.	VARIOUS	288.10		2,300.00	288.10		
Johnny on the Spot Inc.	441-958	75.48					
TOTAL BILLS DUE		3,420.27	132.49	3,038.87	413.10	1,037.67	

BILLS DUE

DATE MAY 28, 1985

<u>PAYEE--EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
<u>PAYROLL COSTS - MAY 11, 1985</u>							
Michael W. Collins		145.23		217.85	217.85		
Thomas C. Desmet						654.41	34.44
Edward A. Lobdell						268.98	231.59
Patrick A. McKillen		176.49		152.96	141.19		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		164.73		169.18	162.91		
Douglas P. Simon						454.37	50.48
Janet C. Karvel		121.13-G					
		121.13-R				121.13	121.13
Carl F. Willoughby		347.45	69.49	69.49	69.49	69.49	69.49
Sherry L. Burns		92.75					
David Knope extra help DPW		69.90		18.81	16.13		
<u>PAYROLL COSTS - MAY 18, 1985</u>							
Michael W. Collins		580.94					
Thomas C. Desmet						688.85	
Edward A. Lobdell						301.06	187.04
Patrick A. McKillen		247.09		105.89	117.66		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		355.47		111.00	99.36		
Douglas P. Simon						504.86	
Janet C. Karvel		121.13-G					
		121.13-R				121.13	121.13
Carl F. Willoughby - V.T.		694.90					
Sherry L. Burns		92.75	23.18				
Daniel Schlaff - extra help DPW		21.77					
David Knope - extra help DPW		34.95					
Donna L. Fisher - Clerk 5/85		125.83					
Rita A. Fischer - Treasurer 5/85		100.83					
Raymond Dhue - Zoning Inspector 5/85		100.83					
TOTAL PAYROLL COSTS		3,836.43	92.67	845.18	824.59	4,203.82	815.30

VILLAGE OF DEXTER

SUMMARY OF BILLS AND PAYROLL COSTS

MAY 28, 1985

PAYROLL COSTS (PAGE 2)	\$ 10,617.99
BILLS DUE (PAGE 3)	8,042.40
PETTY CASH (PAGE 4)	<u>47.72</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 18,708.11</u>

DEXTER VILLAGE COUNCIL
SUMMARY OF BILLS AND PAYROLL COSTS
JULY 8, 1985

PAYROLL COSTS (PAGE 2)	\$ 12,161.44
BILLS DUE (PAGE 3)	<u>24,381.61</u>
TOTAL BILLS & PAYROLL COSTS ALL FUNDS	<u><u>\$ 36,543.05</u></u>

DEXTER VILLAGE COUNCIL

Regular Meeting

July 8, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Stacey, Betz, Liddiard, Ritchie, Ceriani.

Moved by Ceriani, supported by Liddiard, to approve the minutes of the June 24, 1985, regular meeting. Ayes: Lee, Stacey, Betz, Liddiard, Ritchie, Ceriani, Bishop. Nays: none.

ARRANGED CITIZEN PARTICIPATION:

Auditors Theresa Briggs and Douglas Elser presented the final FY1984/85 audit report. Moved by Ritchie, supported by Ceriani, to accept the FY1984/85 audit report. Ayes: Lee, Stacey, Betz, Liddiard, Ritchie, Ceriani, Bishop. Nays: none. (Copy on file in Village Office.)

Mrs. K. Stevens addressed Council with a request for the use of the gazebo by a band sponsored by the Dexter Merchants. Moved by Lee, supported by Stacey, to allow the use of the gazebo on August 10th from 7:00 p.m. to 9:00 p.m. by a band sponsored by the Dexter Merchants providing they provide liability insurance during that time. Ayes: Lee, Stacey, Betz, Liddiard, Ritchie, Ceriani, Bishop. Nays: none.

COMMUNICATIONS:

Moved by Stacey, supported by Ritchie, to approve the Dexter Jaycees to conduct a sidewalk drive for Muscular Dystrophy in the downtown area on July 19 and 20, 1985. Ayes: Lee, Stacey, Betz, Liddiard, Ritchie, Ceriani, Bishop. Nays: none.

President Bishop read a letter of resignation from Michael Collins as DPW Superintendent.

BILLS/PAYROLL COSTS:

Moved by Lee, supported by Ceriani, to approve bills and payroll costs in the amount of \$36,543.05. Ayes: Lee, Betz, Liddiard, Ritchie, Ceriani, Bishop. Abstain: Stacey.

SHERIFF'S REPORT:

Sgt. Harley Rider presented the May and June Sheriff's reports.

OLD BUSINESS:

Ten trash containers have been ordered for the downtown area.

NEW BUSINESS:


None.

PRESIDENT'S REPORT:

President Bishop acknowledged a letter from Mr. and Mrs. Guy Miller of 7881 Baker Heights, Dexter, Michigan, stating they do not want their property included in the Village plans for expansion. The subject will be on the agenda for the July 22, 1985, regular meeting.

Moved by Ritchie, supported by Ceriani, to adjourn the meeting at 8:58 p.m. Ayes: Lee, Stacey, Betz, Liddiard, Ritchie, Ceriani, Bishop. Nays: none.

Respectfully submitted,


Donna L. Fisher,
Village Clerk

DATE June 24, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
ACE Welding & Fabrication	VARIOUS	182.50				24.00	
Ann Arbor Auto Service	441-939	51.88					
AT&T - 426-8303	172-853	78.79					
" 426-8530	441-853	23.05					
" 426-4572	548-853					81.30	
Barrett-Gooding	463-740			55.10			
Clark Building Supply Co.	265-740	20.00					
Colwell Equipment Co., INC.	VARIOUS	203.62					
Curtin Matheson Scientific, Inc.	548-743					92.92	
Detroit Edison-street lighting	448-920	1,711.08					
Dexter Business/Industry-dues	172-815	25.00					
Dexter Leader	VARIOUS	115.13					
Dexter Mill	441-740	2.20					
Dexter Museum Gift Shop	101-884	39.00					
Eisele, Kip	426-740	560.00					
IBM	000-381	3,094.00					
Mich. Municipal League-dues	101-815	532.00					
MICH-Dept. of Transportation	VARIOUS			9,393.31	11,287.69		
Nuttle, Ann E.	101-884	25.79					
Quality Copy Center	556-740						73.75
SALCO-calcium chloride	VARIOUS	300.00		700.00	50.00		
Sloan's Nursery	441-958	107.55					
Spears Fire/Safety Services, Inc	548-937					20.00	
Stacey, Robert - topsoil	441-958	250.00					
Stringer, Thomas L., P.C.	101-803	387.50					
Technology Partners-printer	000-381	1,445.00					
Tidy Tom's Inc.	548-740					102.41	
Utilities Instrumentation Serv.	526-740	754.99					
Varsity Ford, Inc.	441-939	20.80					
Wallace/Tiernan	548-937					61.58	
Whittaker/Gooding Co.	463-740			27.14			
Williams Sewer Service, Inc.	548-825					292.50	
Willoughby, Carl-mileage/expense	172-861	37.52					
Wolverine Communications	441-937	544.00					
TOTAL BILLS DUE		10,511.40		10,175.55	11,337.69	674.71	74.75

DATE JULY 8, 1985

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JUNE 22, 1985</u>							
Michael W. Collins		464.75		58.09	58.09		
Thomas C. Desmet						688.85	
Edward A. Lobdell						488.11	
Patrick A. McKillen		329.44		94.12	47.06		
Kathleen A. Quattrin						509.77	
Larry C. Sebring		302.56		116.37	46.54		
Douglas P. Simon						504.86	
Janet C. Karvel		157.46-G					
		109.01-R				109.01	109.01
Carl F. Willoughby		365.23	73.04	73.04	73.04	73.04	73.04
Carl F. Willoughby - V.T.		730.47					
Sherry L. Burns		104.34	11.59				
Daniel Schlaff - extra help DPW		125.82		48.39	19.35		
Bradley Eisele - extra help WWTP						173.20	
Rita A. Fischer - Treasurer 6/85		100.83					
Raymond Dhue - Zoning Inspector 6/85		100.83					
Donna L. Fisher - Clerk 6/85		125.83					
<u>PAYROLL COSTS - JUNE 29, 1985</u>							
Michael W. Collins		377.60		101.66	101.66		
Thomas C. Desmet						688.85	
Edward A. Lobdell						277.90	185.27
Patrick A. McKillen		211.79		152.96	105.89		
Kathleen A. quattrin						549.61	
Larry C. Sebring		279.28		104.73	81.45		
Douglas P. Simon						580.59	25.24
Janet C. Karvel		135.70-G					
		128.41-R				128.41	128.41
Carl F. Willoughby		365.23	73.04	73.04	73.04	73.04	73.04
Sherry L. Burns		110.14	5.80				
Daniel Schlaff - extra help DPW		87.10		38.71	29.03		
Bradley Eisele - extra help WWTP						173.20	
David Knope - extra help DPW		177.44					
TOTAL PAYROLL COSTS		4,889.26	163.47	861.11	635.15	5,018.44	594.01

DATE JULY 8, 1985

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A&L PARTS, INC.	441-939	91.29					
BOULLION SALES & SERVICE	VARIOUS	20.95					
" " - weed whip	441-977	295.96					
Cadillac Electric	548-937					131.98	
Callender & Dornbos, Inc.	474-740			117.50			
City of Saline	101-956	354.22					
Detroit Edison							
8360 Huron - 3676 Central	548-920					2,424.38	
3620 Central - water tower	556-920						1,188.70
8140,8050 & 8014 Main	VARIOUS	224.84	97.62				
Dexter Card & Office Supply	VARIOUS	17.57				11.90	
Dexter, Village of	VARIOUS	54.25	36.17			6.95	
Environmental Resource Assoc.	548-743					94.00	
Hackney Ace Hardware	VARIOUS	69.06				121.66	4.18
Huron Valley Rental Sales & Serv.	441-958	45.00					
Huron Farm Supply	441-939	66.40					
Jennings Park & Playground Equip.	441-958	275.88					
Johnny on the Spot, Inc.	441-958	65.00					
Kerr Machingery Corp.	548-937					127.85	
Clark Building Supply Co.	441-958	137.20					
Len's Rubbish Removal	528-816	4,977.08					
MI Bell Telephone Co.-426-7530	441-853	64.20					
426-8303	172-853	104.52					
426-4572	548-853					97.42	
Miller Hydro-Seeding	441-958	426.60					
Scio Township - tax bills	253-810	241.59					
Silnert Corp.	VARIOUS	39.08		240.00			
Stacey, Robert	441-958	530.00					
Washtenaw County sheriff's Cont.	301-802	11,471.41					
Whittaker & Gooding Co.	VARIOUS	20.22		82.82			
Willoughby, Carl - expense	172-861	6.16					
TOTAL BILLS DUE		19,598.48	133.79	440.32		3,016.14	11,192.88

DEXTER VILLAGE COUNCIL

Regular Meeting

July 22, 1985

The meeting was called to order by President Bishop at 8:00 p.m.. Trustees present: Ritchie, Lee, Stacey, Betz, Liddiard. Absent: Ceriani.

Moved by Stacey, supported by Liddiard, to approve the minutes of the July 8, 1985, regular meeting. Ayes: Ritchie, Lee, Stacey, Liddiard, Bishop. Nays: Betz.

ARRANGED CITIZEN PARTICIPATION:

Kay Stevens, of 8070 Main, addressed Council with a request for use of the Gazebo. Moved by Ritchie, supported by Stacey, to allow the use of the gazebo on August 10th from 7:00 p.m. to 9:00 p.m. by a band FORCE sponsored by the Dexter Merchants and Friends. Ayes: Lee, Ritchie, Stacey, Betz, Liddiard, Bishop. Nays: none.

Ned Palmer, of 3710 Hudson, addressed Council regarding boundary alterations.

Guy Miller, of 7881 Baker Heights, addressed Council regarding boundary alterations.

Perry Chizek, of 7857 Baker Heights, addressed Council regarding boundary alterations.

Moved by Betz, supported by Lee, to approve the agenda as amended. Ayes: Ritchie, Lee, Stacey, Liddiard, Bishop, Betz. Nays: none.

COMMUNICATIONS:

The Village Council received a request for approval of the Fun Run. Moved by Liddiard, supported by Ritchie, to approve the Dexter Community Education sponsored Fun Runs August 9th at 6:30 and 7:00 p.m.. Ayes: Ritchie, Lee, Stacey, Betz, Liddiard, Bishop. Nays: none.

Mr. Willoughby read a letter from the DNR stating the Village was not recommended for funding for a Land & Water Conservation Grant.

Moved by Liddiard, supported by Stacey, to approve the use of the gazebo for a wedding ceremony Sunday, September 1, 1985 at 11:00 a.m.. Ayes: Ritchie, Lee, Stacey, Betz, Liddiard, Bishop. Nays: none.

BILLS/PAYROLL COSTS:

Moved by Lee, supported by Betz, to approve bills and payroll costs in the amount of \$19,579.78. Ayes: Ritchie, Lee, Stacey, Betz, Liddiard, Bishop. Nays: none.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby explained results of the Broad Street Railroad Crossing count.

The Central Street Crossing gates drawings have been sent to the Michigan Dept. of Transportation. Village Costs of the improvements are estimated at \$38,000.00.

Moved by Lee, supported by Betz, to block Central Street from Third Street to Fourth Street and from the Cottage Inn driveway to the point of Monument Park on August 9th for Dexter Days. Ayes: Ritchie, Lee, Stacey, Betz, Liddiard, Bishop. Nays: none.

OLD BUSINESS:

President Bishop explained the procedure involved in altering the Village boundaries.

The following Citizens addressed Council regarding the subject:

Hazel Curtis 7127 Dexter-Ann Arbor Road
John Leidy 7207 Dexter-Ann Arbor Road
Dennis Galloway 2250 Baker
Valerie Marsh 3666 Inverness
Ira Kaupp 7651 Dan Hoey Road
Perry Chizek 7859 Baker Heights
Jay Marsh 3666 Inverness
Guy Miller 7881 Baker Heights
Forest Tobias 2222 Baker Road
Bob Adair 7669 Grand
Mrs. P. Chizek 7859 Baker Heights
Earl Moore 2521 Baker
Richard Wolinski 2450 Baker
Jum Augustine Baker
Gary Dettling 7639 Second
B. McGarry 7265 Dexter
Donna Palmer 3710 Hudson

Moved by Ritchie, supported by Lee, to direct the Village Attorney to prepare definitions of metes and bounds according to the Village Manager's recommendation (copy attached) and to present the documents to the Washtenaw County Board of Commissioners for consideration. Ayes: Ritchie, Lee, Stacey, Betz, Liddiard, Bishop. Nays: none.

Moved by Liddiard, supported by Ritchie, to move into executive session at 9:50 p.m.. Ayes: Ritchie, Lee, Stacey, Betz, Liddiard, Bishop. Nays: none.

Moved by Liddiard, supported by Ritchie, to move into regular session at 10:10 p.m..

Moved by Ritchie, supported by Stacey, that the job description of DPW Foreman be accepted. Ayes: Ritchie, Lee, Stacey, Betz, Liddiard, Bishop. Nays: none.

Moved by Ritchie, supported by Stacey, to promote Pat McKillen to the position of acting DPW Foreman for a probationary period of three to six months at an hourly rate of \$8.40 per hour. Ayes: Ritchie, Lee, Stacey, Betz, Liddiard, Bishop. Nays: none.

Moved by Ritchie, supported by Lee, to adjourn at 10:15 p.m.. Ayes: Ritchie, Lee, Stacey, Betz, Liddiard, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher,
Village Clerk

DEXTER VILLAGE COUNCIL

SUMMARY OF BILLS AND PAYROLL COSTS

JULY 22, 1985

PAYROLL COSTS (PAGE 2)	\$ 10,242.53
BILLS DUE (PAGE 3)	2,595.29
PETTY CASH (PAGE 4)	<u>41.96</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 19,879.78</u>

DATE July 22, 1985

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - July 6, 1985</u>							
Michael W. Collins		464.73		58.09	58.09		
Thomas C. Desmet						688.85	
Edward A. Lobdell						416.85	46.31
Patrick A. McKillen		282.37		94.12	94.12		
Kathleen A. Quattrin						529.60	
Larry C. Sebring		465.46					
Douglas P. Simon						454.37	50.48
Janet C. Karvel		193.80-G					
		96.90-R				96.90	96.90
Sherry L. Burns		92.75					
Daniel Schlaff - extra help DPW		77.42		19.35	19.35		
David Knope - extra help DPW		16.13					
Bradley Eisele - extra help WWTP						138.56	
<u>PAYROLL COSTS - July 13, 1985</u>							
Michael W. Collins - S.L.		580.94					
Thomas C. Desmet						619.96	68.88
Edward A. Lobdell						352.71	185.27
Patrick A. McKillen		270.61		82.36	105.89		11.77
Kathleen A. Quattrin						529.61	
Larry C. Sebring		360.74		34.91	63.99		11.64
Douglas P. Simon						555.35	50.48
Janet C. Karvel		121.13-G					
		121.13-R				121.13	121.13
Carl F. Willoughby		456.54	54.78	54.78	54.78	54.78	54.78
Sherry L. Burns		92.75					
Daniel Schlaff - extra help DPW		106.46		33.87	50.81		4.84
David Knope - extra help DPW		48.39		21.50	59.14		
Bradley Eisele - extra help WWTP						173.20	
TOTAL PAYROLL COSTS		3,848.25	54.78	398.98	506.17	4,731.87	702.48

DATE JULY 22, 1985

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	441-937	24.00					
Arbor Adler Sales & Service	172-727	78.00					
Arbor Springs Water Co.	VARIOUS	9.00				12.00	
AT&T Info. Systems- 426-8530	441-853	24.38					
" " " - 426-8303	172-853	80.42					
" " " - 426-4572	548-853					84.25	
Banner Linen Service	172-956	27.00					
Croci & Assoc. Inc., R.L.	548-977					280.00	
Detroit Edison - street lighting	448-920	1,711.08					
Dexter Leader	410-956	108.09					
Dexter Mill	411-958	69.52					
Elser, Douglas W. (CPA)	VARIOUS	2,135.00	490.00	345.00	345.00	850.00	735.00
Marathon Petro. Co.	VARIOUS	264.57				20.49	
MichCon -8140, 8050 Main	VARIOUS	71.44	32.00				
" " - 8360 Huron	548-920					15.00	
Municipal Supply Co.	556-937						658.98
Stacey, Robert	441-958	30.00					
State of MI - WWTP training	548-956					23.85	
Water Products Co.	556-977						751.20
Willoughby, Carl - expense	172-956	20.02					
TOTAL BILLS DUE		4,652.52	522.00	345.00	345.00	1,285.59	2,145.18

VILLAGE OF DEXTER

PETTY CASH

JULY 22, 1985

ADMINISTRATIVE

Council (tapes)	101-101-727	\$	2.00
Postage due	101-172-727		.44
Coffee, supplies	101-172-727		25.45

WATER DEPT.

Postage (water samples)	591-556-927		5.48
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FIRE DEPT.

U.P.S. (Ship hose)	206-336-727		<u>8.37</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS		\$	<u><u>41.96</u></u>
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DEXTER VILLAGE COUNCIL

Regular Meeting

August 12, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani.

Moved by Stacey, supported by Liddiard, to approve the minutes of the July 22, 1985, regular meeting. Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Betz, supported by Ritchie, to approve the minutes of the July 8, 1985, as corrected. Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Ritchie, supported by Lee, to approve the agenda as amended. Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

COMMUNICATIONS: None.

BILLS/PAYROLL COSTS:

Moved by Ceriani, supported by Ritchie, to approve bills and payroll costs in the amount of \$60,700.78. Ayes: Betz, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none. Abstain: Stacey.

SHERIFF'S REPORT:

Sgt. Rider reported that things went well during the Dexter Daze.

VILLAGE MANAGER'S REPORT:

Moved by Stacey, supported by Liddiard, to accept a bid not to exceed \$2,000.00 for replacement of the front doors on the Village Office and construction of a ramp. Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Ritchie, supported by Stacey, to accept the Village Manager's recommendation to change Daniel Schlaff from temporary to permanent status as D.P.W. laborer. Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Mr. Willoughby reported the Central Street Railroad Crossing will not be done in 1985 due to the CONRAIL'S removal of tracks in 1986.

ORDINANCES/RESOLUTIONS:

Moved by Ritchie, supported by Ceriani, to adopt the resolution of Notice Of Intent to Vacate Alley (copy attached). Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Ritchie, supported by Liddiard, to adopt the resolution to Alter Village Boundaries (copy attached). Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

OLD BUSINESS:

None.

NEW BUSINESS:

Moved by Lee, supported by Stacey, to allow Webster Congregational Church to hang a festival banner in the downtown area for a maximum of two weeks. Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Lee, supported by Liddiard, to cast one vote for each of the seven candidates for Michigan Municipal League Worker's Compensation Fund Trustees. Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Lee, supported by Stacey, to waive the filing fees for a variance request from Richard Dettling. Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Moved by Stacey, supported by Lee, to adjourn the meeting at 9:00 p.m. Ayes: Betz, Stacey, Ritchie, Liddiard, Lee, Ceriani, Bishop. Nays: none.

Respectfully submitted,



Donna L. Fisher,
Village Clerk

NOTICE OF INTENT TO VACATE ALLEY

WHEREAS, the Village Council considers it advisable to vacate the alley located within the Village limits, and

WHEREAS, the Village Council further considers it advisable to retain an easement upon said alley for the purpose of construction and maintenance of certain utilities;

NOW THEREFORE BE IT RESOLVED that notice is hereby given the Village Council shall meet and hear objections to the proposed vacation at its meeting, September 23, 1985, of the alley the Village Council considers it advisable to vacate but retain a utility easement as that alley located in the block bounded by Edison Street, Dover Street, Fifth Street and Ann Arbor Street, connecting Fifth Street and Ann Arbor Street (effective the 23rd day of September, 1985.)

VILLAGE OF DEXTER

By: Donna L. Fisher
Donna L. Fisher, Clerk

RESOLUTION TO ALTER VILLAGE BOUNDRIES

WHEREAS, the Village Council has determined that alteration of the Village of Dexter boundries to annex certain adjoining lands is in the best interest of the people of the Village of Dexter and would inure to the benefit of those persons populating the lands proposed to be annexed to the Village of Dexter, and

WHEREAS, annexation of certain lands to the Village of Dexter would be consistent with the general development plan of the Village of Dexter and further, would encourage a sound industrial base be kept with the Village of Dexter and further, would encourage desirable industrial expansion and further, would be in keeping with the planned expansion of certain utility services offered by the Village of Dexter and further, would benefit the general health, safety and welfare of residents of the Village of Dexter and of those persons living within the proposed annexed lands;

NOW THEREFORE BE IT RESOLVED the Village Council hereby determines to alter the Village of Dexter boundries to annex certain lands adjoining the Village of Dexter located in Scio Township by a petition to the Washtenaw County Board of Commissioners as provided by statute.

VILLAGE OF DEXTER

By: Paul S. Bishop
Paul S. Bishop, President

By: Donna L. Fisher
Donna L. Fisher, Clerk

August 12, 1985

DEXTER VILLAGE COUNCIL
SUMMARY OF BILLS AND PAYROLL COSTS
AUGUST, 12, 1985

PAYROLL COSTS (PAGE 3)	\$ 17,005.69
BILLS DUE (PAGE 5)	<u>43,478.43</u>
TOTAL BILLS AND PAYROLL COSTS	
ALL FUNDS	<u>\$ 60,484.12</u>

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 2 OF 5
 DATE AUGUST 12, 1985

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JULY 20, 1985</u>							
Michael w. Collins		479.27					
Thomas C. Desmet						619.97	68.88
Edward A. Lobdell						717.92	208.43
Patrick A. McKillen		176.48		325.94			
Kathleen A. Quattrin						529.61	
Larry C. Sebring		128.00		232.74	46.54	58.18	
Douglas P. Simon						429.13	75.73
Janet C. Karvel		1,104.76-G				121.13	121.13
		121.13-R					
Sherry L. Burns		81.15					
Carl F. Willoughby		365.23	73.04	73.04	73.04	73.04	73.04
Daniel Schlaff-extra help DPW		53.23		96.78	19.35	24.19	
David Knope-extra help DPW		21.50		37.63		26.88	
Bradley Eisele-extra help WWTP						103.92	
Rita A. Fischer-Treasurer 7/85		100.83					
Raymond Dhue-Zoning Inspector 7/85		100.83					
Donna L. Fisher - Clerk 7/85		125.83					
<u>PAYROLL COSTS - JULY 27, 1985</u>							
Thomas C. Desmet						619.97	68.89
Edward A. Lobdell						301.07	162.11
Patrick A. McKillen		192.97		341.49	65.27		
Kathleen A. Quattrin						529.61	
Larry C. Sebring		139.65		315.11	23.27		
Douglas P. Simon						530.11	75.73
Janet C. Karvel		121.13-G				135.71	135.71
		135.71-R					
Carl F. Willoughby		365.24	73.05	73.05	73.05	73.05	73.05
Sherry L. Burns		115.94					
Daniel Schlaff-extra help DPW		48.39		128.24	19.36		
David Knope-extra help DPW		17.50		32.50			
Riachard Bell-extra help DPW				240.00			
Bradley Eisele-extra help WWTP						173.20	

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - AUGUST 3, 1985</u>							
Thomas C, Desmet						619.97	68.89
Edward A. Lobdell						277.91	185.27
Patrick A. McKillen		267.62		235.67	26.11		
Kathleen A. Quattrin						529.62	
Larry C. Sebring		145.46		320.93	11.64		
Douglas P. Simon						458.83	75.73
Carl F. Willoughby		365.24	73.05	73.05	73.05	73.05	73.05
Sherry L. Burns		201.44	11.59				
Daniel Schlaff-extra help DPW		55.65		130.66	9.68		
Bradley Eisele-extra help WWTP						155.88	
TOTAL PAYROLL COSTS		5,030.18	230.73	2,656.83	440.36	7,181.95	1,465.64

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

 BILLS DUE
 DATE AUGUST 12, 1985

PAGE 4 OF 5

PAYEE-EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A-1 RENTAL, INC.	474-974			55.50			
ACE WELDING & FABRICATION	441-937	12.00					
ARBOR ADLER	172-937	64.50					
BANNER LINEN SERVICE	172-740	270.00					
BARRETT-GOODING	VARIOUS			16.02	16.01		
BOULLION SALES & SERVICE	441-937	2.05					
BUSINESS RESOURCES, INC.	172-727	57.27					
CANTON ANALYTICAL LAB.	548-825					152.00	
DEXTER LEADER	VARIOUS	162.78					
CLARK BUILDING SUPPLY CO.	474-974			94.46			
CROWNOVER CONCRETE & BLOCK CO.	474-974			837.50			
DETROIT EDISON							
8014, 8050, 8140 MAIN	VARIOUS	445.87					
3676 CENTRAL-8360 HURON	548-920					2,886.93	
7570 ANN ARBOR-3620 CENTRAL	556-920						1,519.37
DEXTER CARD & OFFICE SUPPLY	VARIOUS	16.05				35.71	
DEXTER MILL	441-958	35.00					
VILLAGE OF DEXTER-WATER	VARIOUS	31.97	21.31			5.49	
HACKNEY HARDWARE	VARIOUS	51.17				122.36	9.84
HURON CAMERA SERVICE, INC.	172-740	17.90					
HURON FARM SUPPLY	VARIOUS	97.62					
HURON VALLEY RENTAL	441-977	250.00					
IBM	000-381	717.00					
JOHNNY ON TH SPOT INC.	441-958	65.00					
LEN'S RUBBISH-JULY CONTRACT	528-816	4,977.08					
MICHIGAN BELL- 426-8530	441-853	45.38					
426-8303	172-853	74.00					
426-4572	548-853					117.71	
MICHIGAN CONSOLIDATED							
8140 MAIN	VARIOUS	51.75	34.51				
8050 MAIN	301-920	19.91					
8360 HURON	548-920					15.61	
PARTS PEDDLER	VARIOUS	2.70		14.85			
PENNWALT CORP.	548-742					2,098.79	
WALLACE & TIERNAN	591-937						202.20
PLYMOUTH CONSTRUCTION EQUIP.	VARIOUS	1,016.90					
PROTOMATIC MACHINE SHOP	VARIOUS	760.75				207.36	
	301-000-020	77.76					
GORDON SAVERY BLDG. CONTR.	426-740	175.00					
SILNERT CORP.	474-974			196.20			
ROBERT STACEY	474-974			25.00			
THOMAS STRINGER, P.C.	101-803	276.00					

VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

DATE AUGUST 12, 1985

<u>PAYEE--EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
TIDY TOM's, INC.	441-931	1,540.80					
WASHTENAW CTY SHERIFF'S DEPT.	VARIOUS	23,205.17					
WHITTAKER & GOODING CO.	474-974			37.25			
CARL WILLOUGHBY-EXPENSE REP.	172-956	21.55					
WILLIAMS SEWER SERVICE, inc.	548-825					236.50	
F. B. WRIGHT CO.	556-937						222.02
TOTAL BILLS PAID		34,297.93*	55.82	1,276.78	16.01	5,878.46	1,953.43

* INCLUDES AMOUNT FROM 301-000-020 FOR 77.76

NOTICE OF INTENT TO VACATE ALLEY

WHEREAS, the Village Council considers it advisable to vacate the alley located within the Village limits, and

WHEREAS, the Village Council further considers it advisable to retain an easement upon said alley for the purpose of construction and maintenance of certain utilities;

NOW THEREFORE BE IT RESOLVED that notice is hereby given the Village Council shall meet and hear objections to the proposed vacation at its meeting, September 23, 1985, of the alley the Village Council considers it advisable to vacate but retain a utility easement as that alley located in the block bounded by Edison Street, Dover Street, Fifth Street and Ann Arbor Street, connecting Fifth Street and Ann Arbor Street (effective the 23rd day of September, 1985.)

VILLAGE OF DEXTER

By: Donna L. Fisher
Donna L. Fisher, Clerk

CERTIFICATE OF SURVEY

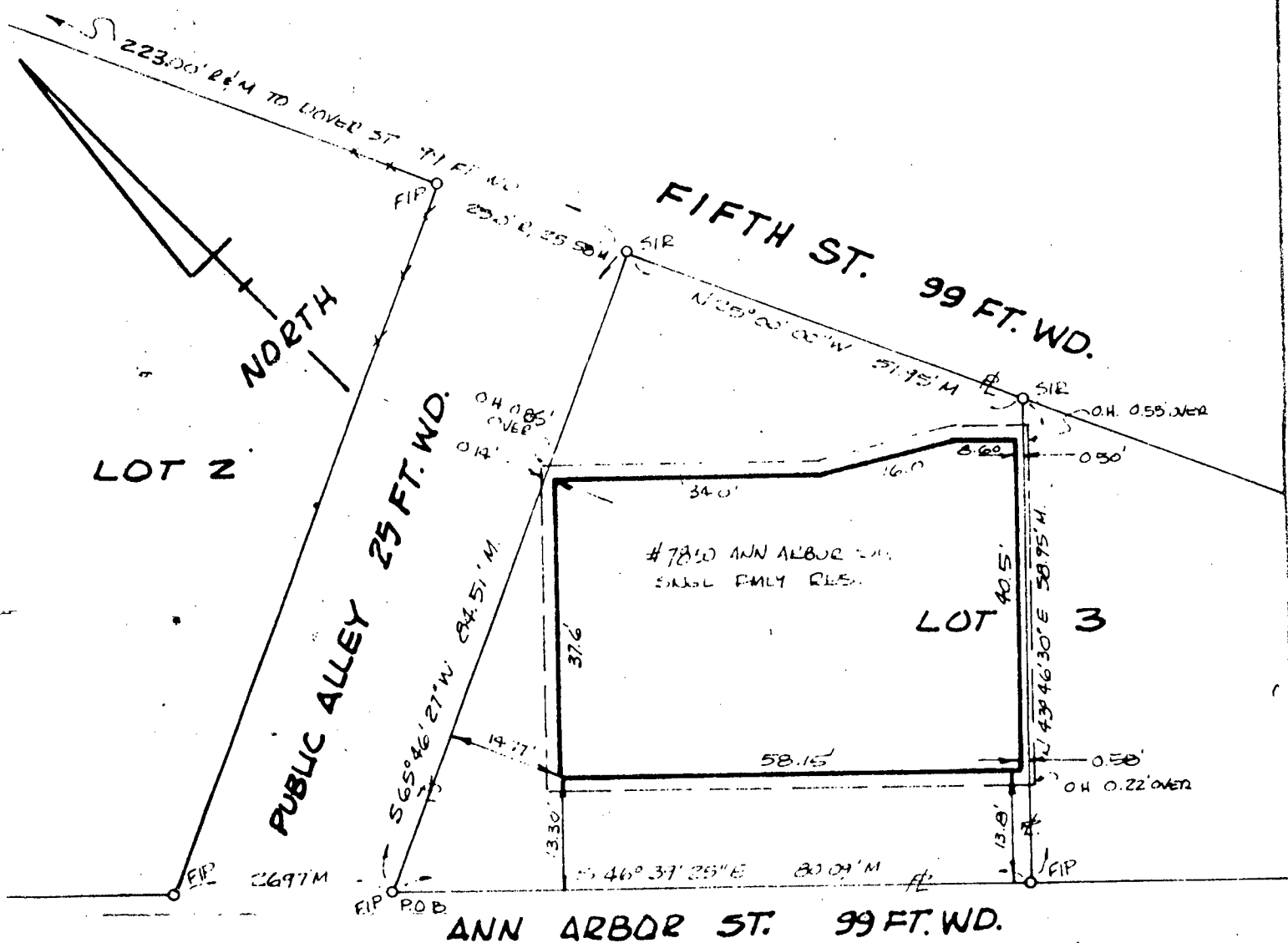
DESCRIPTION AS FURNISHED

beginning at the most westerly corner of Lot Three (3), Block Sixteen (16), Plat of the Village of Dexter as recorded in the Office of the Register of Deeds, Liber 27, page 532; thence south $47^{\circ}03'$ east 80 feet in the northeasterly line of Ann Arbor Street, thence north $42^{\circ}57'$ east, 59.26 feet; thence north $25^{\circ}00'$ west 51.95 feet in the westerly line of Fifth Street; thence south 65° west 84.65 feet in the southerly line of an alley to the place of beginning.

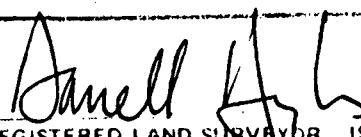
DESCRIPTION SUBSEQUENT TO SURVEY

a part of Lot 3 of Block 16, Plat of the Village of Dexter, Scio Township, Washtenaw County, Michigan as recorded in Liber 27, pages 532 and 533, Washtenaw County Records, described as beginning at the most westerly corner of Lot 3, proceeding thence South $46^{\circ}39'25''$ East 80.09 feet along the northeasterly line of Ann Arbor Street, 99 feet wide; thence North $43^{\circ}46'30''$ East 58.95 feet; thence North $25^{\circ}00'00''$ West 51.95 feet along the southwesterly line of Fifth Street, 99 feet wide; thence South $65^{\circ}46'27''$ West 84.51 feet along the southeasterly line of a Public Alley, 25 feet wide, to the point of beginning, containing 4555.54 square feet.

Bearing reference: Fifth Street being North 25° West from plat



I HEREBY CERTIFY that I have surveyed and mapped the land above platted and/or described on 8-17-84, and that the ratio of closure on the unadjusted field observations of such survey was NO CLOSURE, and that all of the requirements of P.A. 132 1970 have been complied with.

 REGISTERED LAND SURVEYOR 1983A	O.H. - ROCK OVERLAYS P.L. - PROPERTY LINES S.I.R. - SET IRON ROD	MON - Indicates Found Conc. Mon. FIP - Indicates Found Iron Pipe SIP - Indicates Set Iron Pipe SPK - Indicates Set "PK" Nail	-x-x-x- - Indicates Fence R - Record Dist. M - Measure Dist. P.O.B. - Point of Beginning
	Client: DAVID WHITTEN & JODIE DOHFEUS-WHITTEN		
DARRELL D. HUGHES & ASSOCIATES LAND SURVEYORS 993 RAM COURT FOWLERVILLE, MICHIGAN 48836 517 / 223-3512		Date: <u>8-10-84</u> Scale: <u>1</u> Inch = <u>20</u> Feet Sheet: <u>1</u> of <u>1</u>	
DR. BY <u>ddh</u>		CHK.	
Job No. <u>84-131</u>			

DEXTER VILLAGE COUNCIL

Regular Meeting

August 26, 1985

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Betz, Stacey, Liddiard, Ceriani. Absent: Ritchie.

Moved by Liddiard, supported by Lee, to approve the minutes of the August 12, 1985, regular meeting as presented. Ayes: Lee, Betz, Stacey, Liddiard, Ceriani, Bishop. Nays: none.

Moved by Lee, supported by Stacey, to approve the agenda as amended. Ayes: Lee, Betz, Stacey, Liddiard, Ceriani, Bishop. Nays: none.

COMMUNICATIONS:

A request was received from the Education Foundation of Dexter. Moved by Lee, supported by Stacey, to grant permission to the Education Foundation of Dexter for use of Monument Park and the gazebo, October 6, 1985, from 3:00 to 7:00 p.m. for their dessert concert. Ayes: Lee, Betz, Stacey, Liddiard, Ceriani, Bishop. Nays: none.

BILLS/PAYROLL COSTS:

Moved by Betz, supported by Ceriani, to approve bills and payroll costs in the amount of \$23,362.52. Ayes: Lee, Betz, Stacey, Liddiard, Ceriani, Bishop. Nays: none.

SHERIFF'S REPORT:

Lt. Craig Swenson presented the July Sheriff's report.

VILLAGE MANAGER'S REPORT:

Moved by Stacey, supported by Ceriani, to approve the Village Manager's recommendation of a wage increase for Edward Lobdell effective September 1, 1985. Ayes: Lee, Betz, Stacey, Liddiard, Ceriani, Bishop. Nays: none.

OLD BUSINESS:

Moved by Betz, supported by Liddiard, to hire R.A. Cooch and Co. at a cost of \$3,960.00 for appraisals for three parcels of land. Ayes: Lee, Betz, Stacey, Liddiard, Ceriani, Bishop. Nays: none.

NEW BUSINESS:

Moved by Stacey, supported by Betz, to name Carl Willoughby as delegate, and Donna Fisher as alternate to the Michigan Municipal Employees' Retirement Systems annual meeting. Ayes: Lee, Betz, Stacey, Liddiard, Ceriani, Bishop. Nays: none.

Moved by Lee, supported by Ceriani, to authorize President Bishop to extend the tax collection period to February 28, 1986. Ayes: Lee, Betz, Stacey, Liddiard, Ceriani, Bishop. Nays: none.

Moved by Stacey, supported by Liddiard, to adjourn the meeting at 9:40 p.m. Ayes: Lee, Betz, Stacey, Liddiard, Ceriani, Bishop. Nays: none.

Respectfully submitted,

Donna L. Fisher,
Village Clerk

VILLAGE OF DEXTER

Paul S. Bishop, President
Carl Willoughby, Manager

8140 MAIN STREET
DEXTER, MICHIGAN 48130
(313) 426-8303

Donna L. Fisher, Clerk
Rita A. Fischer, Treasurer

COLLECTION WARRANT FOR 1985 VILLAGE TAXES

TO: RITA A. FISCHER, TREASURER
VILLAGE OF DEXTER

IN ACCORDANCE WITH APPLICABLE LAW, YOU ARE HEREBY DIRECTED AND REQUIRED TO COLLECT FROM THE PERSONS NAMED IN THE ATTACHED ROLL THE SUMS MENTIONED OPPOSITE THEIR RESPECTIVE NAMES AS A TAX OR ASSESSMENT.

YOU ARE ALSO HEREBY AUTHORIZED, IN CASE ANY PERSON NAMED ON THE ROLL SHALL NEGLECT OR REFUSE TO PAY THE SUMS, TO LEVY THE SAME BY DISTRESS AND SALE OF HIS, HER, OR THEIR GOODS AND CHATTELS, TOGETHER WITH THE COSTS AND CHARGES OF THE DISTRESS AND SALE.

THE TAX OR ASSESSMENT AMOUNTS SHALL BE COLLECTED ON OR BEFORE SEPTEMBER 14, 1985, AND SHALL BEAR NO INTEREST. AMOUNTS COLLECTED AFTER SEPTEMBER 14, 1985, SHALL INCLUDE INTEREST AT THE RATE OF 1% PER CALENDAR MONTH OR PART THEREOF.

THIS WARRANT SHALL EXPIRE ON SEPTEMBER 15, 1985, UNLESS EXTENDED BY THE VILLAGE PRESIDENT BY ORDER OF COUNCIL FOR A PERIOD WHICH SHALL END NO LATER THAN MARCH 1, 1986, AT WHICH TIME YOU SHALL DELIVER THE THEN DELINQUENT TAX ROLL INCLUDING INTEREST AMOUNTS TO THE WASHTENAW COUNTY TREASURER.

DATE 6-24-85 SIGNED

Paul S. Bishop
PAUL S. BISHOP, VILLAGE PRESIDENT

UPON ORDER OF COUNCIL, THIS WARRANT IS HEREBY EXTENDED TO
DATE March 1st 1986

SIGNED

Paul S. Bishop
, VILLAGE PRESIDENT

DEXTER VILLAGE COUNCIL
SUMMARY OF BILLS AND PAYROLL COSTS
AUGUST 26, 1985

PAYROLL COSTS (PAGE 2)	\$ 10,499.07
BILLS DUE (PAGE 3)	<u>12,863.45</u>
	<u>\$ 23,362.52</u>

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - AUGUST 10, 1985:</u>							
Thomas C. Desmet						619.97	68.88
Edward A. Lobdell						185.27	277.90
Patrick A. McKillen		268.29		349.09	13.05		
Kathleen A. Quattrin						529.61	
Larry C. Sebring		222.01		256.01			
Douglas P. Simon						454.38	50.48
Carl F. Willoughby		365.23	73.04	73.04	73.04	73.04	73.04
Sherry L. Burns		205.78					
Daniel Schlaff - extra help DPW		33.87		147.59	12.09		
Bradley Eisele - extra help WWTP						121.24	
Louis R. Bell - extra help DPW				210.00			
Michael D. West - extra help DPW		21.50					
<u>PAYROLL COSTS - AUGUST 17, 1985:</u>							
Thomas C. Desmet						619.97	68.88
Thomas C. Desmet - V.T.						688.85	
Edward A. Lobdell						254.74	208.43
Patrick A. McKillen		332.88		137.07	52.21		
Kathleen A. Quattrin						529.61	
Larry C. Sebring		332.56		104.73	52.36		
Douglas P. Simon						454.38	50.48
Janet C. Karvel		135.70-G					
		135.70-R				135.70	135.70
Carl F. Willoughby		365.23	73.04	73.04	73.04	73.04	73.04
Daniel Schlaff		174.85		141.77	61.43		
Bradley Eisele - extra help		125.57-Civil Defense					
		25.98-DPW		17.32	4.33		
Louis R. Bell - extra help DPW				10.00			
TOTAL PAYROLL COSTS		2,745.15	146.08	1,519.66	341.55	4,739.80	1,006.83

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	441-937	24.00					
Amer. Water Wroks Assoc. - dues	556-815						115.00
Arbor Springs Water Company	VARIOUS	9.00				48.00	
Arnets	441-939	130.00					
AT&T Info Systems 426-8530	441-853	24.38					
" " " 426-8303	172-853	80.42					
" " " 426-4572	548-853					84.25	
Citizens Commercial & Savings	548-995					663.90	
Crownover Concrete & Block Co.	474-974			475.00			
Detroit Edison Co.-streetlight	448-920	1,742.21					
IBM Corp.	000-381	4,423.00					
Inter.Inst. of Municipal Clerks	215-815	42.00					
Jones Chemicals, Inc.	556-742						86.00
MI Bell Telephone - 426-8303	172-853	69.58					
" " " - 426-8530	441-853	48.02					
" " " - 426-4572	548-853					98.94	
Micro Arizala Systems, Inc.	000-381	403.80					
Pitney Bowes - maintenance agreem	172-937	88.26					
Share Corp.	556-740						64.28
Shults Equip., Inc.	441-740	93.54					
State Savings Bank of Scottville	000-995(301)	2,551.25					
Tidy Toms	441-931	171.20					
Varsity Ford, Inc.	441-939	16.50					
Whittaker & Gooding Co.	474-974			21.94			
Printing Systems/business forms	VARIOUS	873.02				207.98	207.98
TOTAL BILLS DUE		10,790.18		496.94		1,103.07	473.26